Chhattisgarh State Civil Supplies Corporation Limited

Hitvad Parisar, Avanti Vihar, Telibandha, Head Office, Raipur

No./IT/Core PDS/2013/556 Raipur, Dated ..16:01:2014

Notice regarding E-procurement of personalized smart cards under COREPDS

RFP through e-tender on or before 19th February 2014 for supply of 4.5 lakh personalized 64 K smart cards, to be supplied at corporate Head office Raipur, Chhattisgarh is available on sites **nan.chips.gov.in .** Interested parties may participate in the same.

(Kaushlendra Singh)
Managing Director

Request for proposal (RFP)

For

Selection of supplier of personalized Smart Cards

under

CORE PDS, Chhattisgarh
(Through e-Tendering)

Ver 2.0
Release Date 20.12.2013

C.G.S.C.S.C.L. RAIPUR

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1.1 Acronyms and abbreviations

Abbreviation	Description
GOI	Government of India
CGSCSC/NAN	CG State Civil Supplies Corporation
POS	Point of Sale Device
SCOSTA	Smart Card Operating System for Transport Application Standard for any Smart card Application from NIC
MD(CGSCSC)	Managing Director (CGSCSC)
HO	Head Office
HOD	Head of Department
PDS	Public Distribution System
BPL	Below Poverty Line
APL	Above Poverty Line
BG	Bank Guaranty
DD	Demand Draft
Cr	Crore (Rs.)
L	Lacs (Rs)
FPS	Fair Price Shop
NIC	National Informatics Centre
RFP	Request for proposal
EMD	Earnest Money Deposit
FCS	Food and Civil Supplies
CDMA	Code Division Multiple Access
CHiPS	Chhattisgarh Infotech & Biotech Promotion Society

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1.2

A. Schedule of Dates

Key-Dates

Seq. No.	NAN	Bidder	Start		Expiry		Remarks
			Date	Time	Date	Time	
1	Release Tender	-	17.01.2014	10.30	17.01.2014	17.30	
2		Bid Download	17.01.2014	17.31	17.02.2014	13.00	
3		Submit Bid Hash on line Payment of bid submission fee	17.01.2014	17.31	17.02.2014	13.00	Envelope A and Envelope C
4	Close For Bidding (Super Hash)	-	17.02.2014	13.01	17.02.14	15.30	Envelope A and Envelope C
5		Submit Bids on line (only with encryption by department pub. Key.)	17.02.2014	15.31	18.02.2014	11.00	Envelope A and Envelope C
6		EMD Amount Submission Date & Time	**17.02.2014**	**13.01**	**18.02.2014**	**14.00**	
7		**1) Physical Submission of EMD in Envelope A (by Personaly)**	**18.02.2014**	**14.01**	**18.02.2014**	**15.00**	**Submission of EMD Envelope "A" by personnally Submit to CG SCSC LTD, Head Office, Raipur (Not by post or any courier)**
8	Open Envelope A	-	18.02.2014	15.01	19.02.2014	14.00	Envelope A
9	Evaluation of Envelope A	-	18.02.2014	15.01	19.02.2014	15.00	
10	Open Price/financial bid Envelope C	-	19.02.2014	15.01	19.02.2014	17.30	Envelop 'C'
11	Evaluation of price Envelope C (and information to successful bidders in negotiation)	-	19.02.2014	15.01	19.02.2014	17.30	
12		Fill Negotiate Rates (if required)	19.02.2014	17.31	20.12.2014	14.00	
13	View Item rate Form	-	20.02.2014	14.01	20.02.2014	17.00	
14	Tender Award	-					

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B. RFP Document Fees

Bidder can download the RFP document from the website (https://cgeprocurement.gov.in). An amount of Rs 7500/- (Rs. 3,500/- towards bid processing fee and Rs. 4,000/- towards bid Submitting Fee) has to be transferred to CHiPS account online.

C. Earnest Money Deposit

INR 6,00,000/- (INR Six lakhs only) through Demand Draft from a nationalized /scheduled bank, drawn in favour of **"Chhattisgarh State Civil Supplies Corporation Limited"**, payable at Raipur.

D. Contact Person's Address for correspondence and clarifications

Sri. C.M.Chandrakar, Manager

CG State Civil Supplies Corporation,
Hitavada Prangan
Avanti Vihar Colony
Tele Banda
Raipur
492007
Ph : 0771 4066212
Fax : 0771 4066214
Email – cmchandrakar@yahoo.co.in

For technical query contact A.K.Somsekhar, Technical Director, NIC, 94252 02643, som@nic.in

2. Project Background

COREPDS is Fair Price Shop automation. COREPDS stands for Centralised Online Real-time Electronic PDS. In COREPDS, FPSs are equipped with a POS device with GPRS connectivity. The Hon'ble Chief Minister of Chhattisgarh has named the POS device used in COREPDS as "AnnapoornaATM", as it works like ATM for food grains (clarification: Food grains are given manually at FPS but authentication and record of transaction on server is done through this POS) Each BPL beneficiary is provided with a Smart Ration Card (SRC) and APL beneficiary has been registered with her mobile number. BPL beneficiary can take her rations (as per entitlement) at any FPS by producing her SRC. FPS sales person inserts the SRC in POS device. POS reads the ration card number and sends it to the server through GPRS to get beneficiary's entitlement balances. FPS sales person enters the quantities to be issued to beneficiary and submits to the server. Server updates the transaction and gives the success report. Thereafter a receipt is printed and the commodities are issued to the beneficiary. For the next transaction, the beneficiary can choose to go to another FPS as her food account balances are maintained on the server and on her smart card (SRC or RSBY card). The same portability has been offered to an APL beneficiary with the help of One Time Pin (OTP) authentication through her mobile phone.

COREPDS is designed for biometric authentication of the beneficiary using either the Aadhaar infrastructure or Rashtriya Swasthya Beema Yojana (RSBY) biometrics. COREPDS shall work with the smart card issued by the Food department as well as with the RSBY smart card issued by the Health department.

COREPDS is expected to eliminate proxy withdrawals / fake issues because of the Smart Card or OTP authentication. COREPDS is scalable to biometric authentication using Aadhaar infrastructure or RSBY biometrics. As COREPDS offers portability, beneficiaries shall automatically go to the FPSs where better service is delivered. Hence COREPDS automatically weeds out the bad performing FPS from the system.

COREPDS was first implemented in 151 Fair Price Shops (FPS) of Raipur city in 2011-12. Under COREPDS, each FPS has been given a Point of Sale (POS) device and each BPL beneficiary family has given a smart ration card (64K smart card with beneficiary details). It was later extended to Rajnandgaon and Mahasamund cities in 2012-13. In all these 3 cities, smart cards have been given to beneficiaries. COREPDS was started in Durg city on 1st Nov 2012 using RSBY cards as ration cards. Beneficiaries of Durg city have not been given any smart cards. COREPDS is being rolled out to all the remaining 8 municipal corporations (Bilaspur, Bhilai, Raigarh, Korba, Jagdalpur, Chirimiri, Dhamtari and Ambikapur) of Chhattisgarh by 1st Oct 2013. COREPDS shall be operational in these cities from 1st Oct 2013 by using RSBY cards as smart ration cards. Department has decided to issue smart ration cards to all the beneficiaries in these 11 municipal corporations (except those who have already been given), once the creation of new ration cards based on Food Security Act, Chhattisgarh is completed. This RFP is to select an agency to supply about 4.5 lakh 64K personalized smart cards, which are called smart ration cards.

3 INSTRUCTIONS TO BIDDERS (ITB)

3.1 Definitions

- **"Agreement"** means the Agreement to be signed between the successful bidder and FCS Department, Chhattisgarh, including all attachments, appendices, all documents incorporated by reference there together with any subsequent modifications, the RFP, the bid offer, the acceptance and all related correspondences, clarifications, presentations.

- **"Authorized Representative"** shall mean any person authorized by either of the parties.

- **"Bidder / vendor"** means any firm or group of firms (called consortium) offering the solution(s), service(s) and /or materials as required in the RFP. The word Bidder/vendor when used in the pre-award period shall be synonymous with parties bidding for this RFP, and when used after award of the Contract shall mean the successful party with whom FCS Department, Chhattisgarh, signs the agreement for rendering of services for implementation of this project.

- **"Contract"** is used synonymously with Agreement.

- **"Default Notice"** shall mean the written notice of Default of the Agreement issued by one Party to the other in terms hereof.

- **"Law"** shall mean any Act, notification, by law, rules and regulations, directive, ordinance, order or instruction having the force of law enacted or issued by the Central Government and/or the Chhattisgarh Administration or any other Government or regulatory authority or political subdivision of government agency.

- **"Party"** means FCS Department or Bidder, individually and "Parties" mean FCS Department and Bidder, collectively.

- **"Proposal / Bid"** means the Pre-Qualification, Technical and Commercial Proposals all together, i.e., complete proposal for the implementation of CORE PDS as per the scope given in this document.

- **"Request for Proposal (RFP)"** means this document and its annexure etc., seeking a set of solution(s), services(s), materials and/or any combination of them.

- **"Requirements"** shall mean and include schedules, details, description and statement of technical data, performance characteristics and standards (Indian & International) as applicable and specified in the RFP.

- **"SCOSTA"** means Smart Card Operating System for Transport Applications, a standard developed by NIC for interoperability of Smart Card applications across the country.



- **"Termination Notice"** means the written notice of termination of the Agreement issued by one Party to the other in terms hereof.

3.2 Invitation to bid

- CG State Civil Supplies Corporation, Chhattisgarh invites Bids through e-tender from the organizations that are willing to supply 4.5 Lakh personalized Smart Cards and tear proof & water proof jackets, as per the terms and conditions given in the RFP. More than one organisation can form a consortium to participate in the tender. But one company cannot be member of more than one consortium participating in the tender. Multiple vendors can use same Smart Cards supplied by one OEM. OEM can also participate in the tender separately.

  Pre-Qualification bid and financial bid are to be submitted online. Pre Qualification proposal with DD for EMD and Technical proposal need to be submitted in a sealed envelope at the address mentioned in Section "Submission of Bids at the date and time given in the Important Dates.

  The details of scope of work, technical requirements and formats for submission of bids have been given in the subsequent sections.

3.3 Contents of Invitation to Bid

Invitation to Bid (ITB) document consists of:

- This RFP document
- Annexures to this document
- Pre-Qualification Bid Form
- Technical Bid Form
- Financial Bid Form
- Any other corrigendum that CGSCSC might release on a later date

Wherever the term "**Invitation to Bid**" is referred, it should be considered as inclusive of all the documents mentioned above.

3.4 Licensed Products and Services

The selected vendor would be required to obtain license/authorization for any software or hardware or services to fulfill its performance obligations under this contract. In case of any infringement on this by vendor, CGSCSC will not be responsible for the same.

3.5 Concessions Related to Government Projects

At no stage of the project, CGSCSC would provide any form or certification or undertaking, which the bidders/the selected vendor might ask for getting concessions / benefits in various activities due to government related work.

3.6 Cost of Proposal

The vendor shall bear all costs associated with the preparation and submission of its proposal, and the CGSCSC will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the proposal process.

3.7 Site Visit

The bidder may visit the office of the FCS Department/CGSCSC and at various other field locations at his own cost with the prior permission of the CGSCSC.

3.8 Clarification of RFP Documents

A prospective vendor requiring any clarification of the RFP documents may notify CGSCSC in writing, either by post, fax or email, at the following address, before the date and time mentioned in the 1.2 A Schedule of Dates.

Sri. C.M.Chandrakar, Manager

CG State Civil Supplies Corporation,
Hitavada Prangan
Avanti Vihar Colony
Tele Banda
Raipur
492007
Ph : 0771 4066212
Fax : 0771 4066214
Email – cmchandrakar@yahoo.co.in

3.9 Pre-Bid Conference

It is proposed to schedule a pre bid conference on the date and time mentioned 1.2 A Schedule of Dates. The bidders are requested to attend this pre bid conference to seek clarifications in matters related to the project or the bidding process of this project.

The pre bid conference shall be held at the CG State Civil Supplies Corporation HQ, Raipur. However, non-attendance at the Pre-Bid Conference will not be a cause for disqualification of a vendor but, separate queries from such vendors will not be entertained at any later stage.

The bidders are requested to send their queries as per schedule to make such conference more productive. **Queries received after the set time limit shall not be considered in the pre bid conference.**
Pre Bid conference was held on 17.12.2013.

3.10 Amendment of RFP Documents

At any time prior to the deadline for submission of Proposal, CGSCSC may amend the RFP documents by issuing suitable Corrigendum. Any corrigendum issued in this regard shall be uploaded on website https://cgeprocurement.gov.inand will be communicated through email/written letter to those companies who have already purchased the RFP document.

To give reasonable time to the vendors, so that they can take corrigendum into account in preparing their Proposals, the Department/FCS shall extend (if necessary), the deadline for submission of Proposals.

3.11 Preparation of Proposal

3.11.1 Language of Proposal

The Proposal, and all correspondence and documents related to the Proposal exchanged by the vendor and the Department should be in English or Hindi. Supporting documents and printed literature furnished by the Vendor may be in any language other than English or Hindi provided they are accompanied by an accurate translation of the relevant passages in English or Hindi language. Supporting material, which is not translated in English or Hindi, will not be considered for evaluation. For the purpose of evaluation and interpretation of the bid proposal, the English or Hindi language translation shall prevail.

3.11.2 Currencies of Proposal and Payment

The currency (Rs) of the Proposal offer and the payments shall be in Indian Rupees (INR).

3.11.3 RFP Document Fee

Bidder can download the RFP document from the website (https://cgeprocurement.gov.in). An amount of Rs 7500/- (Rs. 3,500/- towards bid

processing fee and Rs. 4,000/- towards bid Submitting Fee) has to be transferred to CHiPS account online.

3.11.4 Proposal Validity

The Bids shall be valid for a period of "SIX MONTHS" from the date of submission of the bid. On completion of the validity period (6 months), in case required, CGSCSC may solicit the vendor's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing by post or email.

3.11.5 Earnest Money Deposit – EMD

The Vendor shall furnish, as part of its bid, a refundable EMD comprising of demand draft of Rs. 6,00,000/- (Indian Rupees six lakhs only). The demand draft should be drawn on a nationalized / scheduled bank valid for 180 days and in favour of **"Chhattisgarh State Civil Supplies Corporation Limited", payable at Raipur,**

The bid will be disqualified if the EMD is not submitted along with the pre-qualification proposal. Unsuccessful bidder's bid security will be released as promptly as possible as but not later than 15 days after the award of the contract to the successful vendor. The successful vendor will sign the Contract with the CGSCSC.

No interest will be payable on the amount of the EMD. The EMD may be forfeited in following cases:

- If a vendor withdraws his bid or increases his quoted prices during the period of bid validity or its extended period, if any; or
- In the case of a successful vendor, if it fails within the specified time limit to:
    - Sign the Agreement

3.11.6 Guidelines for Filling Financial Forms

The bidders should submit their financial bid in the specified formats only. No changes would be allowed in the financial bid on account of foreign exchange fluctuations and changes in local taxes, duties, levies, rate of inflation etc.

3.11.7 Documents Comprising the Proposal

The proposal submitted by the Bidder shall comprise the following documents:

- Vendor's response to pre-qualification requirements as per Form 1 given in Annexure 7.1 with this RFP .
- Earnest Money Deposit (EMD) of Rs. 6,00,000/- (INR Six Lakhs only) shall be enclosed in the envelope having original pre-qualification document proposal.



- Technical Proposal with specifications of smart cards and other details duly signed on each page by the authorized signatory of the Bidder/consortium. **The envelope also should contain 10 sample card proposed to supply.**
- The Bidder's Financial Proposal in the format given in 7.3 duly signed by the authorized signatory of the Bidder/consortium.
- Any other information that is to be submitted during the course of Proposal process.

Pre Qualification proposal, Technical proposal and Financial proposal should be submitted online. Pre qualification proposal (with DD for EMD) and technical proposal with sample smart cards and financial proposal should also be submitted in person. If there is any difference in the documents submitted online and hard copies submitted in person, online documents shall be considered.

3.11.8 Format and Signing Of Bid

The Vendor shall submit the proposal in 3 parts, first part comprising the Pre-qualification bid as per Annexure 2- 7.1, technical proposal as per Annexure 2 – 7.2 and the Financial Proposal as per Annexure 2 -7.3.

Pre-qualification proposal, Technical Proposal and Financial Proposal shall be placed in separate sealed envelopes as follows for in person submission.

Envelope A – Pre-qualification proposal

Envelope B – Technical Proposal and 10 sample smart cards proposed to supply

Envelope C – Financial Proposal

The envelopes of Pre-qualification, Technical and Financial Proposals shall be placed into an outer envelope and sealed. This outer envelope shall bear the submission address, reference number and title of the RFP, and be clearly marked "**Do not open before the scheduled date and time**". CGSCSC shall not be responsible for misplacement, losing or premature opening if the outer envelope or envelopes of any of the three proposals are not sealed and/or marked as stipulated. This circumstance may be case for Proposal rejection. If the Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.

The copies of the Proposal shall be signed by authorized person of the vendor. All pages of the proposal, where entries or amendments have been made, shall be initialed by the person or persons signing the Proposal. **All signatures on the letters / certificates attached with the Bid document shall be dated suitably.**
The proposal should be submitted on line through e-Tender. Hard copy submission without on- line submission shall not be considered.

3.11.9 Address of Submission & Pre-bid conference



The bids duly completed as per the instructions given in this documents and the amendments issued if any, shall be submitted to the following address on or before the last date of bid submission.

Managing Director
CG State Civil Supplies Corporation,
Hitavada Prangan
Avanti Vihar Colony
Tele Banda
Raipur
492007

3.11.10 Deadline for submission of proposals

Proposals must be received by CGSCSC at the address specified in the RFP not later than scheduled date and time. The Client may, in exceptional circumstances and at his discretion, extend the deadline for submission of Proposals by issuing a Corrigendum or by intimating all vendors who have purchased the RFP document, in writing by post or email. In this case, all rights and obligations of the CGSCSC and the vendors previously subject to the original deadline will thereafter be subject to the deadline as extended.

3.11.11 Late Proposals

Any Proposal received by CGSCSC after the deadline for submission of Proposals prescribed in RFP will be summarily rejected and will be returned unopened to the Vendor.

3.11.12 Modifications and Withdrawal of Bids

The Vendor may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification or withdrawal is received by CGSCSC prior to the deadline prescribed for submission of Bids.

The Vendor's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of this Section. A withdrawal notice may also be sent by fax or email but should be followed by a duly signed confirmation copy (in original) not later than the deadline for submission of Bids.

No Bid may be modified subsequent to the deadline for submission of Bids. No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the vendor on the Bid Form.

3.11.13 Right to Accept and Reject the Bid

Notwithstanding anything contained in this document, CGSCSC reserves the right to accept or reject any bid/s. CGSCSC also reserves the right to cancel the bid process at any time prior to signing the contract and department will have no liability for abovementioned actions.

3.11.14 Corrupt or Fraudulent Practice

In the event of the bidder engaging in any corrupt or fraudulent practices during the bidding process, by the judgment of the CGSCSC, the bid will be rejected.

For the purpose of this clause:
"Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a CGSCSC official in the selection process. It also includes bringing undue influence through any quarter or interfering directly or indirectly in the selection process to affect its outcome.

"Fraudulent Practice" means a misrepresentation of facts in order to influence selection process to the detriment of the CGSCSC

3.11.15 Limits on Promotion

The vendor shall not perform any kind of promotion, publicity or advertising etc. at the CGSCSC and its field offices through any kinds of hoardings, banners or the like without the express prior written consent of CGSCSC.

4 SCOPE OF WORK

4.1 Introduction

Supply and Personalization of about 4, 50, 000 smart cardsand tear proof & water proof jackets (number may vary by 10% depending on the field conditions) to be issued to PDS beneficiaries of 11 cities of Chhattisgarh, as per the specification given by NIC. Vendor should personalize the smart cards and handover the same to department at Raipur. The vendor is not responsible for distribution of Smart cards to beneficiaries. The Smart cards will be created and supplied to the department within 6 weeks from the date of demand letter which will be given after work order is placed. Department reserves the right to extend the time for supply of the Smart Cards

- Smart Cards should be SCOSTA compliant. *Smart Card* vendor should produce necessary certificate from NIC, New Delhi, to that extent.
- Smart Cards should be as per the specifications given in the Annexure-I

- The cards should be personalized using the software (dll) supplied by NICHQ. The software (dll) supports desktop smart card printers. Software (dll) is not available to use high speed proprietary smart card printers.
- Printing, Personalization of Smart Cards in the first instance shall be responsibility of the vendor.
- Replacement of lost smart cards and issuance of smart cards to the new users after first lot of issuance shall be responsibility of the department. Vendor shall provide necessary software (using the dll supplied by NIC) to personalize smart cards and transfer necessary knowledge to the department FCS/NIC.
- Personalization of the smart cards shall be done in the premises of directorate of food or at a place decided by the directorate.

5 CRITERIA & EVALUATIONS

5.1 Pre Qualification

- Prime bidder should be a Company/Society/NGO/Govt. organization registered under relevant act in India.

- Bidder or any of its consortium partners should not be currently banned or blacklisted by any Government body

- Prime bidder should have supplied at least one lakh Smart Cards for any Government project in the last 2 years i.e. 01.04.2011 to till date. (The smart cards should be for use in Government projects even though the work order is from a Non government organizations)

- Prime bidder should have ISO 9001:2000 certification or must have implemented any other Internal Quality System with defined Quality Policy

- Prime bidder should have a turnover of at least one crore in each of the last 3 competed financial years 2010 -11, 2011 – 12, 2012 - 13

5.2 Technical Evaluation

The parties who have been qualified through pre qualification evaluation as per 5.1 shall be considered for technical evaluation. Technical bids of only those qualified parties shall be opened. All the qualified bidders are required to give a 15 minute presentation before the evaluation committee about the features of smart cards being used.

NIC shall try to personalize the sample smart cards supplied with the technical proposal. If the cards are personalized and works with the existing COREPDS software the vendor shall be declared technically qualified. If the cards could not be personalized or do not work with the existing COREPDS software, vendor shall be given a chance to replace the cards and

show us the cards working, on the day of technical presentation. Vendor shall be disqualified if he fails to show us the cards working with the existing COREPDS software.

If any bidder is interested to check their cards for suitability before the actual date of technical presentation for his satisfaction, bidder can do so once by requesting the department for suitable dates.

5.3 Financial Evaluation

The financial bids of the bidders who have been qualified in the technical evaluation shall be opened.

Financial evaluation shall be as per below procedure:

Cost of one blank smart card (with 2 sides color printing) & Jacket – A

Personalization cost of one smart cart excluding cost of blank card – B

Number of smart cards to be personalized and printed (aprox – 4,25,000) - P

Number of blank smart cards to be supplied (aprox – 25,000) - Q
(color printed on both sides)

Total cost of the project (T) = P x (A+ B) + Q x A

The bidder whose cost (T) is the lowest, will be awarded the work. In case more than one vendor comes L1, department has right to select vendor by negotiations or divide the order between the vendors.

5.4 Payment Terms

1	95 % of the cost of personalized smart cards. 0.95 * P * (A+B)	Payment shall be made after supply of personalized smart cards to the satisfaction of the department. The payment shall be released after supply of all SRCs. But, if department decides to personalize the cards in batches payment shall be released after completion of each batch
2	Remaining Payables	After 1 year successful running of the project. This amount also can be paid after 2 months of successful implementation if vendor provides a bank guarantee for that amount and the department is satisfied with the work done by the vendor.

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5.5 Penalty

The card printing should be completed within 6 weeks after CGSCSC raises the demand. The demand for printing shall be given separately after placing work order. If the printing is not completed within the time, it will attract 2 % penalty on the value of cards that could not be completed. There will be no penalty if the delay is due to CGSCSC/FCS/NIC. Department has right to extend this time period of 6 weeks depending on the circumstances.

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6 Annexure 1

6 Specifications of Smart Cards

- Microprocessor based Integrated Circuit(s) card with contacts and with 64 KB EEPROM for Data Storage
- Compliant with ISO/IEC 7816-1,2 & 3 and SCOSTA 1.2b with all latest errata and addendum (ref. http://scosta.gov.in)
- Must have a valid SCOSTA compliance certificate from NIC
- Supply voltage 3V or 5V – nominal
- Protocol T=0 or T=1
- Data retention for minimum 10 years
- Minimum 300,000 E2 PROM write cycles should support Windows, Linux & support standard development environment eg. JAVA, C, VB etc
- Chip Temperature Range -25°C to +55°C

The cards shall have pre-printed details on both sides. The sample of the front/back of the card are shown below. Dinal graphics shall be provided along with the work order. The cards shall have a color strip to represent type of card. The color of strip can be PINK, BLUE, BROWN, GREEN. Color wise number of cards to be pre-printed shall be informed along with work order.

Tear proof, water poof plastic or special paper jackets shall be supplied for each card in separate bundles

The personalized smart cards shall be supplied in separate bundles packed as directed by CGSCSC

Back


खाद्य विभाग से संबंधित शिकायत करने अथवा कोई भी
जानकारी प्राप्त करने के लिये उपभोक्ता सहायता केन्द्र
(टोल फ्री नं. 1800–233–3663) में सम्पर्क करें


Credible Chhattisgarh
विश्वसनीय छत्तीसगढ़


1
2
स्मार्ट राशन कार्ड
मुखिया : रेवती साहू
पिता / पति : रोशन लाल
ग्राम / वार्ड : पं. जवाहर लाल नेहरु
वि.खं. / न.नि. : रायपुर
जिला : रायपुर
4401010137O710
केरोसिन (S)

Front

7 ANNEXURE 2

7.1 Form I – Pre- Qualification Proposal

7.1.1 Covering Letter for Pre-qualification bid Performa

Date – dd/mm/yy

To,

Managing Director
CG State Civil Supplies Corporation,
Hitavada Prangan
Avanti Vihar Colony
Tele Banda
Raipur
492007

Subject: Proposal for Selection of Supplier of Personalized Smart cards under COREPDS, Chhattisgarh.

Dear Sir,

Having examined the RFP document, the receipt of which is hereby duly acknowledged, we, the undersigned, offer services as required and outlined in the RFP for the same. The details sought by the organization to evaluate the vendor's technical and financial capacity to implement the project are provided in the pre-qualification bid. All the details required for pre-qualification have been provided in the specified formats and have been substantiated with support documents as required. The bid is being submitted through e-tendering.

Sincerely yours,

(Signature) (In the capacity of)
Duly authorized to sign the Tender Response for and on behalf of:
(Name and Address of Company) Seal/Stamp of bidder

C.G.S.C.S.C.L. RAIPUR

7.1.2 Bidder's profile

(To be filled by vendor / each partner in case of consortium)

S. No.	Particulars	Details	Page no. (for Any attachment)
1.	Name of the firm		
2.	Registered office address Telephone number Fax number e-mail		
3.	Correspondence address (if different from the above address)		
4.	Details of the Contact Person (name, designation, address) Telephone number Fax number e-mail		
5.	Registration number, Year and Place of the establishment of the Company/Society/NGO		
6.	Service Tax Registration details		
7.	Name of the Quality Certification ISO 9001:2000 certification or any other Internal Quality System with defined Quality Policy		
8	Turnover of the bidder 2010 - 11 2011 - 12 2012 - 13		

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7.1.3 Checklist for Pre-Qualification bid

Checklist as provided below should be attached:

S. No.	Criterion	Details	Supporting documents	Yes / No / NA
1	EMD submitted	EMD comprising of demand draft of INR 6,00,000 (Rupees Six Lakhs)	Demand draft of INR _____	
2	Power of Attorney	• *Letter* from the lead partner/prime bidder authorizing the person signing the bid.	Original *authorization letters.*	
3	Registration of Company/ Soceity/ NGO	• Vendor / all the partners (in case of consortium) should be registered as a Company//Society/NGO	Registration certificate	
4	Undertaking that company / all companies in case of consortium are not Banned or Blacklisted Companies by Government Institutions in India	Self certificate signed by authorized signatory need to be submitted.		
5	PAN details	Copy of the PAN card of the vendor / each consortium member	Copy of the PAN card of the vendor / each consortium member	

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7	Smart Card	The vendor / one of the consortium members should have the authorization to supply Smart Cards from the manufacturer of Smart Cards. Also the selected vendor is required to provide a warranty of at least 6 year data retention on MRZ from the OEM of the Smart Card.	Copy of the certificate(s)	
8		*Vendor / one of the consortium partner/Smart Card vendor should have valid SCOSTA certificate from NIC for 64 Kb cards. The SCOSTA certification should be valid throughout the period of the contract*	Self certificate	
9		Distribution of at least 1,00,000 personalised Smart cards in Govt. projects in last *2 yrs.*	Self attested certificate mentioning the details of the volumes of Smart Card delivered along with respective client names and copy of work orders	
10	Turn over	Is turn over the bidder in each of the last 3 years (2010 to 2013) more than one crore each year.	Copy of audited balance sheets	

7.1.4 Certificate 1 – Compliance for using SCOSTA certified Smart Card product

(On the letter head of the company)

To,

Managing Director
CG State Civil Supplies Corporation,
Hitavada Prangan
Avanti Vihar Colony
Tele Banda
Raipur
492007

Subject: Proposal for Selection of Supplier of Personalized Smart cards under COREPDS, Chhattisgarh.

Dear Sir,

This is to certify that M/s. (lead bidder) _ accepts that in the event of acceptance of the bid submitted by it and subsequent award of order, it shall use only SCOSTA certified Smart Cards (certified by NIC) towards the fulfillment of the order and shall keep the SCOSTA certificate renewed as per the latest amendments issued by NIC.

Yours faithfully,

Signature of signing authority with company seal

Name: Date:

Designation: Location:

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7.1.5 Certificate 2 – From the vendor on company letterhead

To Whomsoever It May Concern

I, authorized representative of _____, hereby solemnly affirm the Veracity of documents submitted as a part of pre-qualification, technical and financial Bid for **Selection of Supplier of Personalized Smart cards under COREPDS, Chhattisgarh.**

In the event of any deviation from the factual information the CGSCSC, reserves the right to terminate the contract without any compensation to the vendor.

Dated:
(Signature) (In the capacity of)
Duly authorized to sign the Tender Response for and on behalf of:
(Name and Address of Company) Seal/Stamp of bidder
Place:

7.2 Technical Details

Please give specifications of the Smart cards to be supplied and 10 sample cards for technical evaluation.

7.3 Financial Details.

Item	Price (To be filled by vendor)
Cost of one blank smart card (with pre-printing on both sides & jacket)	
Personalization cost of one smart card with jacket	

Note:
Number of smart cards to printed and personalized (aprox – 4,25,000)
Number of blank smart cards, pre-printed both sides to be supplied (aprox – 25000)

(Signature) (In the capacity of)
Duly authorized to sign the Tender Response for and on behalf of:
(Name and Address of Company) Seal/Stamp of bidder

C.G.S.C.S.C.L. RAIPUR

8 Annexure 3

INFORMATION & INSTRUCTIONS TO THE BIDDERS OF CHHATTISGARH STATE CIVIL SUPPLIES CORPORATION LIMITED

FOR e-PROCUREMENT SYSTEM (https://cgeprocurement.gov.in) Through Sub Portal (https://nan.cgeprocurement.gov.in) of Chhattisgarh State Civil Supplies Corporation Limited.

Special Conditions and Instructions for e-Procurement System as given in the subsequent pages will over-rule the conditions stated in the Tender document wherever relevant and applicable.

1. **Enrollment/Registration & Empanelment of the Contractors/Bidders on Government of Chhattisgarh's e-Procurement Portal.**

   In order to participate in the tenders floated using the e-Procurement System, all contractors/bidders are required to get enrolled on the e-Procurement portal (https://cgeprocurement.gov.in) and the get empanelled (if required by the Department) on the sub-portal of Chhattisgarh State Civil Supplies Corporation Limited, Chhattisgarh at http://nan.cgeprocurement.gov.in.

   Only after concerned officer approves the empanelment of the contractor/bidder online, the contractor/bidder shall be allowed to participate in the tenders floated by the Department using the e-Procurement System.

2. **Set-up of Machine:**

   In order to operate on the e-Procurement System, setting of User's Machine is required. For which the user has to install some utilities in his machine as per the instructions in Help Manual for Machine Setup (Available for download on the e-Procurement Portal). The copy of the same may be obtained From Service Provider of the e-Procurement System: **"Wipro Limited in consortium with the M/s NexTenders (India) Pvt. Ltd."**

3. **Obtaining a Digital Certificate:**

   The bids submitted online should be signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an approved certifying authority, authorized by the Controller of Certifying Authorities, Government of India.

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A Digital Certificate is issued upon receipt of mandatory identity proofs and verification letters attested by Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued.

The registered contractors may obtain information required to issuance of a class II Digital Signature Certificate from the Controller of Certifying Authorities (*www.cg.gov.in*) or the Service provider of e-Procurement system of Government of Chhattisgarh:

Wipro Limited in Consortium with NexTenders (India) Pvt. Ltd.

B-31 "saket"

Opp Gulab Industries,

Shailendra Nagar,

Raipur.

Tel No. 0771 - 40 79 400, 42 21 020, Fax No. 0771 4221023

E-mail: raipur@nextenders.com

Important Note: Submission of Bids for a particular tender shall be done only using the digital certificate. In case, during the process of a particular tender, the user looses his Digital Certificate (i.e. due to virus attack, hardware problem, operating system problem, etc.) he may not be able to submit the bid online. Hence the users are advised to back up the certificate and keep the copies at safe places under proper security to be used in case of emergencies.

In case of online tendering, the digital certificate issued to the authorized user of a firm and used for electronic tendering will be considered equivalent to no-objection certificate/power of attorney to that user. The firm has to authorize a specific individual via an authorization certificate signed by all partners to use the digital certificate as per Indian *IT Act 2000.* Unless the certificate is revoked, it shall be assumed to represent adequate authority of the user to bid on behalf of the firm for the Chhattisgarh State Civil Supplies Corporation Limited tenders as per *Information Technology Act 2000.* The digital signature of this authorized user will be binding on the firm, it shall be the responsibility of management/partners of the registered firm to inform the Certifying Authority or Sub-Certifying Authority, if the authorized user changes, and apply for a fresh digital certificate and issue a fresh 'authorization certificate' for the new user.

The same procedure holds true for the authorized users in a Private/Public company. In this case, the authorization certificate will have to be signed by the directors of the company.

4. **Opening of an Electronic Payment Account:**

   For submitting the bids online, the contractors/bidders are required to make online payment using the electronic payments gateway services as mentioned in the NIT.

   Arrangements have been made for Contractors/Bidders to make payments online via Credit Card/Cash Cards/Internet Banking. The different modes of electronic payments accepted on the e-Procurement System is available and can be viewed online on the e-Procurement Website (https://cgeprocurement.gov.in).

5. **Payments for submission of bids online:**

   The Tender Documents may be downloaded free of cost from online GOC eProcurement Portal by eligible Contractors/Bidders. The Contractors/Bidders are required to make the payment for bid hash submission through online payment modes mentioned in *Point No. 4* above. In Online Tendering, the *"Application Form"* for the issue of Tender Documents shall not be required.

   The suppliers shall submit the bids by making online payment of Bid Hash Submission fees using the service of the secure electronic payments gateway, and print out the system generated receipt of their reference which can be procured whenever required.

   The secure electronic payments gateway is an online interface between Contractors/Bidders and Credit Card/Online payment authorization network.

   Submission of Bids, EMD and other Documents will be governed by the time schedules given under "Schedule of Dates" on the online e-Procurement System Portal for the particular tender.

   (*Please refer to the Help Manual for viewing of New Tenders online on the e-Procurement Portal*)

6. **Tender Download:** Eligible/Interested Bidders can download the Tender Document online.
7. **Submission of Bid Seal (Hash):** The online submission of bids will be preceded by submission of the "digitally signed bid seal (hash)" as stated in the tender time schedule published in the NIT. The contractors cannot change any bid data after the generation of bid seal (Hash).
8. **Generation of Super-Hash:** After the time of submission of Bid Seal (Hash) by the Contractors/Bidders has lapsed, the bid round will be closed and a "digitally signed tender Super-Hash" which will be prepared by concerned Chhattisgarh State Civil Supplies Corporation Limited Department Official. This is equivalent to sealing the tender box.
9. **Submission of Actual Online Bids:** Suppliers have to submit and sign their encrypted bids (by their user Public-Key) online using their digital certificate after the generation of Super-Hash within the date and time as stated in the tender schedule (Key Dates). The electronic bids of only those suppliers who have submitted their bid seals/hashes within the stipulated time as per the tender time schedule, shall be accepted by the system. A supplier who does not submit his bid seal (hash) within the stipulated time shall not be allowed to submit his bid.

10. **Submission of Earnest Money Deposit:** The Suppliers will also submit their Earnest Money Deposit as usual in a sealed physical "Envelope A' (Pre Qualification Bid) and the same should reach the stipulated time to Chhattisgarh State Civil Supplies Corporation Limited office as stated in the Tender Document, by personally along with all documents
11. **Opening of Tender Documents:** The authority receiving the tenders or his duly authorized officer shall first open the "Envelope A of all the Contractors/Bidders and check for the validity of EMD and documents submitted in the "Envelope", as required by Chhattisgarh State Civil Supplies Corporation Limited. In case, the requirements are incomplete, the Technical Bid of the concerned supplier received shall not be opened. The authority shall then open the bids submitted by the suppliers online through the e-Procurement website. The official shall match the hash of each bid with the hash submitted by the contractors prior to bid submission.