Proprietary Tender Enquiry

Subject: Online tender for supply, installation, commissioning, demonstration, training of 'Anti –Plagiarism Software' with 3 years warranty and thereafter 2 years CMC.

1. The Institute is in the process to purchase ‘Anti –Plagiarism Software’ on campus-wise subscription for the Institute’s Central Library for use of Faculty, MBBS students, MD /MS Students, DM /MCH students, B.Sc /M.Sc, Nursing, Ph.D programme, NEIGRIHMS journal Articles for preventing plagiarism in their research area (700 End-User Licenses) on Proprietary basis.

2. This notice is being issued and uploaded for information to other company /manufacturer to submit claims /objections, if any, regarding the proprietary nature of the software, to Librarian, Central Library, NEIGRIHMS, Mawdiangdiang, Shillong – 793018; Telephone No.: 0364 – 2538067; Email ID: neigrihms_library@yahoo.com within 1400 hours of 04.06.2020.

3. Any comments /claims after the last date will not be entertained.

| Pre-Bid Conference and Clarification Session: | 1400 hours of 05.06.2020 |
| Last Date and Time for Submission of Bid Document: | 1400 hours of 12.06.2020 |
| Date and Time of Opening: | 1430 hours of 15.06.2020 |

Sd/-
Stores & Procurement Officer,
For any on behalf of Director, NEIGRIHMS, Shillong

Enclosed:
- Proprietary Article Certification (PAC) from user department /Indenting Officer
- Detailed Technical Specification
- Price Schedule - Format
Online tenders, in two-bid system, are invited by Director, NEIGRIHMS, Shillong for processing of stores/items for the Institute, as per enclosed specification and related terms and conditions.

1. Bidders / Tenderers would be required to register on the Central Public Procurement Portal at www.eprocure.gov.in, using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.

2. Digital Signature Certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Center (NIC) in India.

3. Bidders / Tenderers can download the bid document from Central Public Procurement Portal website at www.eprocure.gov.in. Bidders / Tenderers are required to submit the bid online by scanning and uploading all the relevant documents through www.eprocure.gov.in.

4. Tender document can also be downloaded from the Institute's website at www.neigrihms.gov.in. For further details regarding Amendment/Addendum/Extension, please visit the website: www.eprocure.gov.in and www.neigrihms.gov.in.

5. No tender fee is required for downloaded documents.

6. Earnest Money Deposit (EMD) of Rs 30,000.00 in the form of Call deposit, Banker's Cheque, Fixed deposit or Demand draft, drawn in favour of Deputy Director (Admin.), NEIGRIHMS, Shillong or Bank Guarantee of any Scheduled Bank, shall be scanned and submitted online, along with the Techno-commercial bid (Un priced Bid), within the period of tender online submission date and time and the original (hard copy) should be submitted to Stores & Procurement Section, Director's Block, Mawdiangdian, NEIGRIHMS, Shillong -793018 within the stipulated date and time.

7. The firms registered with DGS&D/SSI/NSIC and any approved sources of Central/State Government, are not exempted from furnishing Earnest Money in so far as this institute is concerned.

8. In the event of the date being declared as a closed holiday for purchaser's office, the date for opening of bids online will be the following working day at the appointed times.

9. Bidders / Tenderers need to scan and upload the required documents like Goods and Service Tax (GST) registration, PAN Number/Card, valid document regarding the existence and registration of the firm along with the with Techno-commercial bid, as per Check List (Section XXI).

10. The technical bids will be opened online by a committee of members duly constituted for the purpose at the time and date as specified in the tender document. All statements, documents, certificates, proof of EMD uploaded by the bidders will be verified and downloaded for technical evaluation and the result of technical bid evaluation will be displayed on www.eprocure.gov.in which can be seen by all bidders who participated in the tender.

11. The bidders should download the BoQ.xls (Bill of Quantities) and filled in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or background shown in the BOQ template or replace it with any other copy of same BOQ in .xls format. NEIGRIHMS /Central Public Procurement Portal (www.eprocure.gov.in) will accept the BOQ template only and hence the rate should not be quoted in any other place except BOQ template.

12. The Financial bid (price bid) i.e. Bill of Quantity (BOQ) of only technically qualified bidders will be opened online by a committee of members and the result will be displayed on the www.eprocure.gov.in which can be seen by all bidders who participated in the tender.

13. No work will be allotted to Non-traditional bidder, contractors, Suppliers, stockists, bonded warehouse, private carriage contractors, cooperative societies etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.

14. Manufacturing organizations should preferably have Quality assurance certification like WHO-GMP/ISI/BIS/DHQ/BIS: IS 2190:2010 /IS 2878 IS 8149 /IS 15683 /or equivalent certification issued by the authorized organization, attested copies of the same are to be submitted with the tender. Firms quoting on behalf of their manufacturer should also attach said certificate of their manufacturer to select reputed firms and quality products failing which their offers may be summarily rejected.

15. The tenderer must be a manufacturer. In case the manufacturer does not quote directly, they may authorize their authorized agent as per proforma of Manufacturer authorization form as given in the tender enquiry document to quote and enter into a contractual obligation.

16. The Manufacturer should have supplied and installed in last three years before the date of Tender Opening, at least 100% of the quoted quantity of the similar equipment meeting major specification parameters which is functioning satisfactorily. The foreign Manufacturer satisfying the above criteria should also have supplied and installed in last three years before the date of Tender Opening, at least 100% of quoted quantity of similar model which is functioning satisfactorily any where outside the country of manufacture.

17. Certificates of performance statement, work experience & completion certificate of similar works/services should be submitted along with the Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening.

18. The supplier warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall
have no defect arising from design, materials (except when the design adopted and/or the material used are as per the purchaser’s specifications) and this warranty shall remain valid for one year (1) after the goods or any portion thereof as the case may be, have been delivered to the final destination.

19. Stores will be accepted subject to the condition of verification and inspection by the competent authority/inspecting agency and the offer should be valid at least one year from the date of opening of the price bid or award of contract whichever is later.

20. Time schedule of delivery is within 90 days of receipt of supply order or else deduction on gross bill @ 0.5% per week or part thereof, will be made as liquidated damages/delay in supply, subject to maximum of 10% of the value of the delayed supplies. Delivery within 30 days is desirable.

21. Insurance during transit to be borne by the vendor/supplier/contractor inclusive of handling within the Institutes premises, till the completion of final inspection and acceptance.

22. Installation, demonstration, operational techniques and associated services to be provided by the supplier/vendor/contractor within the cost indicated.

23. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that the firm is not supplying the same item at lower rates quoted in this tender to any Government/Private organization or any other institution during past one year, as per “FALL CLAUSE” adhered by DGS & D and other Government agencies.

24. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that there is no vigilance/CBI/FEMA case pending against the firm/supplier.

25. At any time prior to the date of submission of bid, Director, NEIGRIHMS may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment.

26. The tendered rates and the validity of bids shall be for a minimum period of 120 days from the date, as the tender are finalized/awarded.

27. Settlement of disputes – Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned. The jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre-institution mediation, has been made mandatory in respective cases by the parties to the disputes. The mediation shall be under the authorities constituted under Legal Service Authority Act, 1987.

Sd/-
Stores & Procurement Officer,
For and on behalf of Director, NEIGRIHMS, Shillong
Proprietary Certificate

Note: Proprietary Articles Certificate in the following form is to be provided by the Ministries / Department before procuring the goods from a single source under the provision of sub Rule 166 (i) and 166 (iii) as applicable.

(i) The indent are manufactured by

M/S [Name of Manufacturer], LLC, California, USA

(ii) No other make or model is acceptable for the following reasons:

1) Unparalleled Database (Internet Published Content)
2) Exclusive Database of CROSSREF
3) Proprietary web crawler
4) Data Security (FERPA and COPPA Compliant)
5) Primary Repository

(iii) Concurrence of finance wing to the proposal vide: Awaiting

(iv) Approval of the competent authority vide: NSF 19.

(Signature with date and designation of the indenting officer).
SPECIFICATION FOR ANTI PLAGIARISM SOFTWARE

Technical Specification:
It is a plagiarism prevention tool to tackle the problem of Copyright infringement and plagiarism for research publications at different levels of research in the Institute, for preparing a thesis or dissertation, or publishing a research article.

In addition to plagiarism detection, should enable intellectual property protection and document versus-document(s) analysis. It should be accessed through a web-based interface and helps researches share documents and collaborate as groups. The academic researchers can quickly upload, check and examine documents in just a few minutes. It should be integrated with content management systems (CMSs) and manuscript tracking systems.

Main Features of Anti-Plagiarism Software:
- Database Checking
- Internet Checking
- Publications Checking
- Synonyms and Sentence Structure Checking
- Grammar checking
- Originality Check
- Multiple Document Comparison
- Printable Report

Comparison Database for Plagiarism Detection, through partnerships with leading scholarly publishers, aggregators and government bodies.

Checking documents against:
- current and archived web pages
- published works from scholarly journals, periodicals, magazines, encyclopedias, abstracts
- scholarly articles, books and conference proceedings from scientific, technical and medical journals
- Custom databases of content
- CrossRef Collaboration

Comprehensive Report Capability
Within minutes of submission, a Similarity Report shows matches within the submitted document to text content in the document's database. The generated Similarity Report includes:
- Direct-source comparisons of matched word to matched documents
- Pattern-recognition matching of both whole-word & paraphrased materials
- Ability to view all underlying matched words that have been obscured by overlapping matches
- Multiple report manipulations for optimum usability

Additional Requirements:
- A web-based (virtual) training program for the license administrator & users should be provided within 30 days of service activation.
- Customized Training
- API for integration
- Private Node activation for Document-to-Document Comparison

Submission Format:
- A single file can be up to 25,000 words; 25000+ words = 1 submission; 25000 words = 2 submissions etc.
- File Size: 100 MB, maximum Page Length 400 Pages.
- Document types: MS Word, Word XML, WordPerfect, PostScript, PDF, HTML, RTF, HTML, OpenOffice (ODT) and plain text, PowerPoint (pppt) and Excel (xls)

Translation Matches: Ability to detect translated Plagiarism by matching content that has been translated from English to other languages.

Pricing Model: Pricing model should be mentioned.

System Specifications:
- Microsoft® Windows® 7+, Mac OS X v10.4.11+
- 3GB of RAM or more
- 1024x768 display or higher
- Broadband internet connection
- Firefox 38+, Chrome 45+, Safari 10+, Internet Explorer 11
- Internet browser set to allow all cookies from /thenticate.com
- Javascript enabled
## Format - Price Schedule:

Supply, Installation, Commissioning, Demonstration, Training of ‘Anti –Plagiarism Software’ on campus -wise subscription in the Institute’s Library for use of Faculty, MBBS students, MD /MS Students, DM /MCH students, B.Sc /M.Sc, Nursing, Ph.D programme, NEIGRIHMS journal Articles for preventing plagiarism in their research area (700 End –User Licenses).

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<thead>
<tr>
<th>Description of Items /Store</th>
<th>Basic Price</th>
<th>Goods and Service Tax (GST) /Other Taxes</th>
<th>Total Amount</th>
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<tbody>
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<td>Anti –Plagiarism Software with 3 (three) years licenses and subscription term (Warranty)</td>
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<td>Fourth Year licenses and subscription period (CMC)</td>
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<td>Fifth Year licenses and subscription period (CMC)</td>
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