PICTC/IR/SMP/2019-20/01

Request for Proposal (RFP)

For

Selection of Social Media Agency

For

Investment Promotion Campaign



Punjab Information & Communication Technology Corporation Ltd
(A State Govt. Undertaking)

5th & 6th Floor, Udyog Bhawan, 18 Himalaya Marg,
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Disclaimer

The information contained in this Request for Proposal document (the "RFP") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of Punjab Information & Communication Technology Corporation Ltd (PICTC) or any of their employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.

This RFP is not an agreement and is neither an offer nor invitation by PICTC to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in preparing their technical proposals and financial offers pursuant to this RFP (the Proposal").

This RFP includes statements, which reflect various assumptions and assessments arrived at by PICTC in relation to the Assignment. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This RFP may not be appropriate for all persons, and it is not possible for PICTC, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this RFP and obtain independent advice from appropriate sources. Information provided in this RFP to the Bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. PICTC accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. PICTC, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Bid Stage. PICTC also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this RFP. PICTC may in its absolute discretion, but without being under any



obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this RFP. The issue of this RFP does not imply that PICTC is bound to appoint the Selected Bidder or Social Media Agency, as the case may be, for the Assignment and PICTC reserves the right to reject all or any of the Bidders or Proposals without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by PICTC or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Bidder.

PICTC shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or for submission of the Proposal, regardless of the conduct or outcome of the Bidding Process.



Document Control Sheet

| S.No. | Particulars | Details | |
|-------|--|---|--|
| 1. | Document Reference Number | PICTC/IR/SMP/2019-20/01 | |
| 2. | Start Date for issue of Tender Document | June 4 th , 2019 (11.00 AM onwards) | |
| 3. | Last Date of Purchase of Tender Document | June 24 th , 2019 (till 5.00 PM) | |
| 4. | Last Date for submission of Pre-Bid Queries by mail | June 14 th , 2019 (till 5.00 PM) | |
| 5. | Pre Bid Meeting June 18 th , 2019 (at 12:00 PM) | | |
| 6. | Last date for reply of Pre Bid Queries | June 21 st , 2019 | |
| 7. | Start Date of Submission of bids | June 22 nd , 2019 | |
| 8. | Last date and time for receipt of Bids | June 25 th , 2019 (till 5.00 PM) | |
| 9. | Date and time of opening of Prequalification bids | June 27 th , 2019 (11.00 AM onwards) | |
| 10. | Date and time of opening of Technical bids | To be decided after opening of Prequalification Bids | |
| 11. | Date and time of Technical Presentation | Will be intimated by email | |
| 12. | Date and time of opening of Commercial bids | To be decided after Technical presentation | |
| 13. | Tender Fees | Rs 5,000/-(Five Thousand Only) | |
| 14. | Earnest Money Deposit (EMD) | INR 25,000 (Rupees Twenty five thousand Only) as below via RTGS/NEFT Name of the Bank: Yes Bank Ltd. Account Holder Name- Punjab Information & Communication Technology Corporation Ltd. Address: SCO 9-11, Sector 9 D, Chandigarh Current Account No. IFSC Code: | |
| 15. | Processing Fee | The bidder has to pay the amount of processing fees as given on the portal | |
| 16. | Punjab InfoTech Contact Details | Punjab Information & Communication Technology Corporation Ltd. (Punjab InfoTech) 5 th & 6 th Floor, Udyog Bhawan, 18 Himalaya Marg,Sector-17, Chandigarh — 160017 Email: | |



| | | contact@punjabinfotech.in Phone: 0172-5256400-401/432 |
|-----|---------------------|---|
| 17. | e-Tender Website | Website: https://eproc.punjab.gov.in Email: eproc@punjab.gov.in Contact No: 0172-2791326, 2791226 |
| 18. | Method of Selection | QCBS method |

Note: - In case a Central/ State Holiday are declared on any day, the event will be held on the next working day at the same time and same venue.



Definitions

Unless the context otherwise requires, the following terms whenever used in this tender have the following meanings:

- a) "Bidder" means bidder who submits Bid in response to this tender document.
- b) "Bids/Proposals" means Online Bids/Proposals submitted by bidders in response to the tender issued by the Corporation.
- c) "Committee" means committee constituted for evaluation of Bids.
- d) "Contract" means the Contract entered into by the parties for providing services defined in the tender along with the entire documentation specified in the tender.
- e) "Corporation" means Punjab Information & Communication Technology Corporation Ltd (PICTC) also known as Punjab InfoTech.
- f) "Department" means Deptt. Of Industries & Commerce, Deptt. Of Investment Promotion or any relevant department of Govt. of Punjab.
- g) "EMD" means Earnest Money Deposit.
- h) "Implementing/Nodal Agency" means Punjab Information & Communication Technology Corporation Ltd (PICTC)
- i) "LOA" means the letter of Award issued by PICTC to the selected bidder.
- j) "PBIP" means Punjab Bureau of Investment Promotion.
- k) "PBG" means Performance Bank Guarantee.
- I) "Personnel" means skilled and support staff assigned by the bidders to perform services to execute an assignment and any part thereof.
- m) "Portal" means e-tender website http://eproc.punjab.gov.in
- n) "Services" means the work to be performed by the bidder pursuant to this tender.
- o) "Selected Bidder" means the selected Social Media Agency.
- p) "The Term" means one year period of contract.
- q) "Tender No. or Document Reference No" means the document or tender No. mentioned in the Document Control Sheet irrespective of whatever may be mentioned in the text of this document.



Important Notices

- 1. This tender document is not transferable.
- 2. The response to this tender document should be full and complete in all respects. Incomplete or partial responses are liable to be rejected.
- 3. Bidders are advised to study the document (all instructions, forms, requirements) carefully. Submission of response shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- 4. The bidder should upload all required documents / information with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, Punjab Infotech reserves its right in seeking clarification from bidder and may disqualify bidder if bidder is not able to provide clarification / desired information.
- 5. The bidder shall bear all costs associated with the preparation and submission of the response, including cost of demonstration, benchmarking and presentation for the purposes of clarification of the bid, if so desired by Punjab Infotech. Punjab Infotech will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the short listing process.
- 6. Further clarifications, corrigendum and any other information related to this tender will be available at the e-tendering website http://eproc.punjab.gov.in only.
- 7. Bidders are advised to check e-tendering portal regularly for any Addendum / Corrigendum / Amendments related to the tender.
- 8. Punjab Infotech reserves the right to accept or reject any or all responses without assigning any reason.
- 9. All payments towards Cost of Tender Document (If Applicable), Earnest Money Deposit and Processing fees (If Applicable) shall be deposited online through epayment gateway of the portal. Bids will be rejected if any of the payments are not reflected on the portal.



Section 1: Invitation for Bids

1.1 Introduction

i. Background

Govt. of Punjab, in its endeavor to facilitate investors, has concrete plans to create awareness among existing and prospective entrepreneurs about the current incentives and facilities being offered in the New Industrial & Business Development Policy 2017 by Government of Punjab for facilitating investments. In this backdrop, the state has plans for Investment Promotion Campaign wherein it will participate in and organize events, conferences, seminars, road shows, business development Conferences, G2B Conference etc.

To meet the above objectives and to ensure flow of updated and relevant information (events, policy highlights, new initiatives etc.) to the stakeholders, Twitter handle and Facebook page of Department of Industries & Commerce, Punjab Bureau of Investment Promotion and Startup Punjab have been created.

1.2 Invitation

- a. PICTC invites Request for Proposal (RFP) (the "Proposals") for selection of Social Media Agency (the "Bidder") to undertake the assignment as defined in the Terms and Conditions mentioned in this RFP document Any contract that may result from this tender will be issued for a term of one year ("The Term"), extendable for another one year ("The Term"). The Corporation reserves the right to extend "The Term" for a period or periods to be mutually decided by the parties, such extension or extensions may be given on the terms and conditions of the RFP.
- b. Proposals must be submitted not later than the date and time mentioned in the **Document Control Sheet**. Proposals will not be accepted by the system after due date and time.
- 1.2.1. The Corporation may, at its discretion, extend the date for submission of Bids. In such a case all rights and obligations of the Corporation and bidders previously subject to the deadline will thereafter be subject to the deadline as extended. Any such extensions shall be informed to bidders through corrigendum issued on e-tendering portal.
- 1.2.2. All payments towards Tender Fees, Earnest Money Deposit and Processing fee shall be deposited online through e-payment gateway of the portal before submitting their proposal online through the portal. Bids will be rejected if any of the payments are not reflected on the portal. Therefore, payment must be made by either of the modes described in the Instructions for e-payment.
- 1.2.3. Bidders desirous of using NEFT or OTC mode for making payments must download challan form from the portal and not use any other challan form.



Section 2: Instructions to Bidders

2.1 Information & Instructions for e-Tendering

- ror participation in this tender, prospective bidders are required to ensure their registration on the e-tendering portal. The user must be in possession of a valid Digital Signature Certificates (DSC) which may be procured from any of the authorized Certifying Authority (CA), such as; e-mudra, N-code, Sify etc. Bidders shall submit their bids online through the portal only. Bids will not be accepted by any other mode.
- b) Documents must be scanned and uploaded through e-tendering website within the period of tender submission.
- c) Tender documents shall be opened only for those bidders, whose Earnest Money Deposit, Tender and Processing Fees are found in order.

2.2 Conflict of Interest

The selected bidders should provide professional, objective, and impartial services and at all times hold the Corporation's interest as paramount, strictly avoid conflicts with other assignments/ jobs or their own corporate interests and act without any consideration for future work.

2.3 Validity of Bids

- a) Bids shall remain valid for a period of 180 days from the date of opening of Bids. The Corporation reserves the right to reject a Bid valid for a shorter period as non-responsive.
- b) In exceptional circumstances, the Corporation may solicit the bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing. Extension of validity period by the bidder should be unconditional. The bid security shall also be suitably extended.

2.4 Right to Accept or Reject Bid(s)

The Corporation reserves the right to annul the tender process, or to accept or reject any or all the Bids at any time without assigning any reasons and without incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

2.5 Fraud and Corruption

It is required that the Bidders submitting Bid and the successful bidder selected through this tender must observe the highest standards of ethics during the process of selection and during the performance and execution of contract.

- a) For this purpose, definition of the terms are set forth as follows:
 - i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the Corporation or its personnel in contract executions.
 - ii) "Fraudulent practice" means a misrepresentation of facts, in order to influence a selection process or the execution of a contract, and



includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificially high or non-competitive levels and to deprive the Corporation of the benefits of free and open competition;

- iii) "Unfair trade practice" means supply of services different from what is ordered on, or change in the Scope of Work given in Section 4.
- iv) "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or execution of contract.
- b) The Corporation will declare a bidder ineligible, either indefinitely or for a stated period of time, for participation in any tender, if at any time it determines that the selected bidder has engaged in corrupt, fraudulent and unfair trade practice in competing for, or in executing, the contract.

2.6 Clarifications and Amendments of Tender

- a) During the process of evaluation of the Bids, the Corporation may, at its discretion, ask Bidders for clarifications on their Bid. The Bidders are required to respond within the prescribed time frame.
- b) The Corporation may for any reason, modify the tender from time to time. The amendment(s) to the tender would be clearly spelt out and the bidders may be asked to amend their Bid due to such amendments. Bidders are advised to check e-Tendering portal regularly for amendments to the tender.
- c) In order to allow bidders reasonable time in which to take amendment into account in preparing their bids, Punjab Infotech may at its discretion extend the deadline for submission of bids.

2.7 E-payment Instructions

All payments (Tender fees, Processing Fees and EMD) are to be made online through the e-payment gateway prior to submission of bids as per details given in the **Data control sheet.** For detailed information regarding modes of payment etc., please refer to instructions to bidders for e-tendering (**Appendix A**).

2.8 Earnest Money Deposit (EMD)

- a) Earnest Money Deposit shall be deposited to Punjab Infotech account mentioned in the Document Control Sheet (Sr. No. 14).
- b) The bidder shall furnish EMD amounting to INR 25,000 (Rupees Twenty five thousand only) (specified in Data control sheet). EMD is required by the Corporation against risk of company's / agency's conduct, which would warrant EMD forfeiture.
- c) The EMD lying with the Corporation in respect of other tender/ RFP / Expression of Interest awaiting approval or rejected or on account of



- contracts being completed will not be adjusted towards EMD for this tender. In case of re-tender, bidders will be required to resubmit the EMD.
- d) The EMD will be forfeited on account of one or more of the following reasons:
 - i) Bidder withdraws its Bid during the validity period specified in the tender.
 - ii) Made misleading or false representations.
 - iii) Bidder does not respond to requests for clarification of its Bid.
 - iv) Bidder fails to provide required information during the evaluation process or is found to be non-responsive.
 - v) If successful bidder fails to sign the contract in time or fails to furnish PBG in time.
- e) Refund of EMD: The EMD of unsuccessful bidders shall be refunded within one month of final award of contract. EMD of the successful bidder will be released only after the bidder signs the final contract agreement and furnishes the Performance Bank guarantee.
- f) No interest shall be paid on EMD by the Corporation.



Section 3: Selection Process

3.1 Process for Selection of Social Media Agency

This tender is to select a Social Media Agency for Social Media Management for Department of Industries & Commerce, Punjab Bureau of Investment Promotion and Startup Punjab on day to day basis. The responses received pursuant to this tender will be evaluated by a Committee constituted by the Corporation as per the criteria specified in this document and bidder will be selected as per QCBS. The selected bidder would be required to undertake the assignments as mentioned in the 'Section 4: Scope of Work.'

3.2 Eligibility Criteria (Pre-Qualification)

The bidders will be assessed as per the pre-qualification criteria defined in the RFP. Only the bidders who qualify pre-qualification shall be eligible for technical evaluation. Non-conforming Proposals will be rejected and will not be eligible for any further processing.

The pre-qualification criterion is as below:

| S.N | Criteria | Requirements |
|-----|-------------------------------------|--|
| 1 | Legal entity | Bidder should be a registered company under Companies Act 1956/2013 or a Partnership firm under the Indian Partnership Act, 1932/ 2008 (LLP) or a Proprietorship Firm and operating for the last 3 years in Media/ PR/ Social Media/Design Services. |
| 2 | Financial Capacity | The Bidder should have an average annual turnover of INR 2 crores from Digital and/or Social Media Marketing/ Design Services in the last three financial years. |
| 3 | Experience | The bidder should have executed at least 2 Digital and/or Social Media Marketing projects out of which one should be worth more than INR 30 lacs in the last three financial years. |
| 4 | In-house development facility | The agency must have in-house development facilities for production and editing of contents for social media platforms. |
| 5 | Professional Staff | The Bidder must have a minimum of 10 experienced professionals working on their pay roles in the area of Social Media Marketing. |
| 6 | Blacklisting | The Bidder shall not be under declaration of ineligibility for corrupt or fraudulent practices with any Government department/ agencies / ministries or PSU's and should not have been blacklisted at the time of submission of bid. |
| 7 | PAN, TAN and GST | The bidder must submit their valid PAN, TAN and GST Registration Number |



3.3 Disqualifications

The Corporation may at its sole discretion and at any time during the evaluation of Bid, disqualify any Bidder, if the Bidder has:

- a) Made misleading or false representations.
- b) Exhibited a record of poor performance such as abandoning works, not properly completing the obligations, inordinately delaying completion or financial failures etc. in any project in the preceding three financial years;
- Submitted a Bid that is not accompanied by correct / relevant documents or is non- responsive;
- d) Failed to provide clarifications when sought within applicable/cited stipulated time;
- e) Currently ineligible by the Government of India/State/UT Government for corrupt and fraudulent practices or blacklisted.
- f) Submitted a Bid with price adjustment/variation provision.

3.4 Pre-bid queries

Bidders can submit pre-bid queries, if any, in the prescribed Performa 11 on the e-mail mentioned on the document control sheet. Pre bid meeting date, if required may be intimated accordingly. Performa 11 is to be submitted by the bidder on company's letter head at the time of submission of Pre-bid queries along with the proof of purchase of tender document.

3.5 Preparation of Bids

The Bidder must comply with the following instructions during preparation of bids:

- a) The Bidder is expected to carefully examine all the instructions, guidelines, terms and conditions and formats of the tender. Failure to furnish the necessary information as required by the tender or submission of a Bid not substantially responsive to all the requirements of the tender shall be at Bidder's own risk and will be liable to rejection.
- b) The Bid and all associated correspondence shall be written in English and shall conform to prescribed formats. Any interlineations, erasures or over writings shall be valid only if they are initialed by the authorized person signing the Bid.
- c) Bidder is allowed to modify/ substitute the Bid even after its submission but before "Last date for submission of bids" as mentioned in Document Control sheet. No bid can be modified subsequent to the deadline for submission of bids.



3.6 Submission of Bids

Bidders shall submit their bids through e-Tendering website on or before the last date and time for submission of bids as per **Document control sheet**.

3.6.1 Pre-Qualification

The bidders will submit the relevant documents as mentioned in Section 7 of the RFP. Only the bidders who qualify pre-qualification shall be eligible for Technical evaluation. Non-conforming Proposals may be rejected and may not be eligible for any further processing.

3.6.2 Technical Bids

- Bidders shall submit the technical proposal in the relevant formats as mentioned in Section 7 of this RFP.
- 2. While submitting the Technical Proposal, the Bidder shall, in particular, ensure that CVs of team members duly signed by the authorized signatory have been submitted.
- 3. For verification of information submitted by the bidders, the committee may visit bidder's offices at its own cost. Bidders shall provide necessary documents, samples and reference information as desired by the committee. Bidders shall also assist the committee in getting relevant information from the bidders' references. Bidders may be asked to provide a presentation on their organization's capabilities to execute the project.
- 4. Failure to comply with the requirements shall make the Proposal liable to be rejected.
- 5. The Technical Proposal shall not include any financial information relating to the Financial Proposal.
- 6. PICTC reserves the right to verify all statements, information and documents, submitted by the Bidder in response to the RFP.
- 7. Failure of PICTC to undertake such verification shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of PICTC there under.
- In case it is found during the evaluation or at any time before signing of the Agreement or after its execution and during the period of subsistence thereof, that one or more of the eligibility conditions have



not been met by the Bidder or the Bidder has made material misrepresentation or has given any materially incorrect or false information and if the Bidder has already been issued the LOA or has entered into the Agreement, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this RFP, be liable to be terminated, by a communication in writing by PICTC without PICTC being liable in any manner whatsoever to the Applicant or Consultant, as the case may be. In such an event, PICTC shall forfeit and appropriate the EMD/performance Security and also pre-estimated compensation and damages payable to PICTC as mutually agreed for, inter alia, time, cost and effort of PICTC without any other right or remedy that may be available to PICTC.

3.6.3 Commercial Bid

- In preparing the Financial Proposal, firms are expected to take into account the requirements and conditions outlined in the RFP documents. The Financial Proposal should be as per Performa 10 of RFP.
- ii. All the costs associated with the assignment shall be included in the Financial Proposal. The amount in words and figures indicated in the Financial Proposal shall be without any condition and shall be final and binding. In case any assumption or condition is indicated in the Financial Proposal, it shall be considered non-responsive and liable to be rejected.
- iii. The financial proposal shall be exclusive of taxes and should be duly submitted as per Performa 10 of RFP.

3.7 Evaluation of Bids/ Proposals.

- i. PICTC shall use a Quality and Cost Based System (QCBS) having three stages of evaluation (collectively the "Selection Process") in evaluating the Proposals. Prequalification stage will be the first stage to check conformance to the bidder's eligibility criteria. Technical Evaluation will be the second stage and based on that the applicants will be shortlisted and a financial evaluation will be carried out as specified in Clause.3.7.3.
- ii. Tender Evaluation Committee may, at its discretion, call for additional information from the bidder(s) at any stage of evaluation. Such information



has to be supplied within the set out time frame, otherwise Tender Evaluation Committee is at discretion to reject/ accept/ extend the date for receiving such information. Seeking clarifications cannot be treated as acceptance of the proposal. Tender Evaluation committee may waive any minor informality, non-conformity or irregularity in bid which does not constitute material deviation, provided such waiver does not affect the relative ranking of bidder.

iii. Proposals will finally be ranked according to their combined technical and financial scores as specified in Clause 3.8.

3.7.1 Pre-qualification

- i. Preliminary Scrutiny: Preliminary scrutiny of the bid for eligibility will be done to determine whether the bids are in order and complete, whether the documents have been properly signed, whether any computational errors have been made. Proposals not conforming to such preliminary requirements are subject for being rejected.
- ii. Conformance to eligibility criteria: Proposal responses conforming to preliminary scrutiny requirements will be checked for conformance to the eligibility criteria stated in the clause 3.2 of RFP and Non-conforming proposals will be rejected.

3.7.2 Technical Bids

- i. Technical Proposals would be evaluated only for those Bidders, who qualify the Pre- qualification evaluation.
- ii. The Technical Proposals will be evaluated against the requirements specified in the RFP and the Technical Evaluation Criteria. Bidders shall be invited to make a presentation to the Evaluation Committee as per technical evaluation criteria.
- iii. Consequent upon the evaluation as per technical evaluation criteria, each Technical bid will be assigned a Technical Score (TS) out of a maximum of 100 points.
- iv. Bidders who score 70% or more will qualify for the evaluation of their financial bid.
- v. Technical proposal will be evaluated and marks shall be awarded as per the criteria mentioned below:



Technical Evaluation Criteria:

| S.N | Requirements | Document(s) Required | Marks |
|-----|---|--|-------|
| 1 | 2 Digital and/or Social Media Marketing projects out of which one should be worth more than INR 30 lacs in last three financial years - 12 Marks For every additional project of worth more than INR 10 lacs in the last three financial years – 2 Marks each (Max. 6 Marks). 4 additional marks for experience of 1 social media project with Govt. clients in the domain of Industry/Investment Promotion in the last three financial years. (4 Marks). | Copies of the work orders OR completion certificates from clients | 30 |
| | 4 additional Marks each for experience of every Social Media project with any other Government department/ organization (minimum value of INR 10 lakhs) in the last three financial years. (Max. 8 Marks). | | |
| 2 | Strategy for Social Media Management for Department of Industries & Commerce, Punjab Bureau of Investment Promotion and Startup Punjab. | Detailed Approach and Methodology including work plan | 10 |
| 3 | Experience of managing accounts on popular social networking platform/s in last three financial years Facebook: 2 Marks for 50 K likes on page, additional 1 mark each for every additional 50 K likes (Max. 4 Marks) | images having followers/ viewership of the social media with necessary link & self-declaration on the letter head along with | 20 |
| | Twitter: 2 Marks for 10 K followers, additional 1 mark each for every additional 10 K followers (Max. 4 Marks) | copy of work order. | |
| | LinkedIn: 2 Marks for 2 K followers, additional 1 mark each for every additional 2 K followers (Max. 4 Marks) | | |
| | You Tube: 2 Marks for 50 K views on channel, additional 1 mark each for every additional 50 K views (Max. 4 Marks) | | |
| | Any other Platform: 2 Marks for 10 K likes/ followers/ views on page/ profile, additional 1 mark each for every additional 10 K likes/ followers/ views (Max. 4 Marks) | | |



| m including onsite team member | CV with relevant proofs of | 20 |
|--|----------------------------|----|
| ader with Digital and/or Social rketing Experience - Upto 3 years all mark each for every additional perience - (Max. 2 Marks) onal mark each for every year of e with Govt. clients as Team Leader Marks) | | |
| Writer - Upto 2 years as Content imilar experience - (2.5 Marks) al mark each for every additional perience – (Max. 2 Marks) | | |
| Designer - Upto 2 years as Graphic or similar experience - (2.5 Marks) al mark each for every additional perience - (Max. 2 Marks) | | |
| am Member one year relevant experience – (1.5 ional marks for good English skills – (1.5 Marks) | | |
| by the bidder highlighting of the project and Innovative ideas | Presentation by bidder | 10 |
| vious work- GIFs, videos, tag lines, s, posts etc. | | 10 |
| | s etc. | |

^{*} Team leader and on-site team member should be present at the time of presentation.

The minimum technical score required to qualify technical evaluation is 70 marks out of 100.



3.7.3 Commercial Bids

- i. Commercial Bids will be opened for those bidders who have qualified the technical bids.
- ii. The Commercial bids will be scrutinized by the Tender Committee.
- iii. The cost indicated in the Financial Proposal shall be deemed as final and reflecting the total cost of services ("Bid Price").
- iv. Omissions, if any, in costing any item shall not entitle the bidder to be compensated and the liability to fulfill its obligations as per the Scope of Work within the total quoted price shall be that of the bidder.
- v. Any conditionality included in the financial proposal will lead to disqualification of the entire bid and forfeiture of the EMD.
- vi. The Proposal with lowest financial quote will be awarded a financial score of 100.
- vii. Financial Scores for other technically qualified bidders will be evaluated using the following formula- Financial Score of Bidder (FS) = (Least Financial Bid / Financial Bid of the Bidder) X100 (rounded off to 2 decimal places).

3.8 Combined and Final Evaluation

Final evaluation shall be done on "Quality & Cost Based Selection" method (QCBS). The weight age for the composite evaluation shall be awarded as below:-

- a) Technical (TS) 70%
- b) Financial (FS) 30%

Bids shall be ranked according to their combined scores, calculated using the technical score (TS) and financial score (FS) and the weights as follows:

$$S = TS \times 0.70 + FS \times 0.30$$

Bidder with the highest combined score shall be awarded the contract. In case of a tie in the final score, the bidder having highest technical score will be selected.

3.9 Award of Contract

The Corporation will notify the successful bidder in writing that its proposal has been accepted. On receipt of notification the bidder shall furnish acceptance of



award within 7 days of its issuance from PICTC. The bidder shall furnish Performance Bank Guarantee within 15 days from the date of acceptance of the award of contract and thereafter, sign Contract Agreement (Appendix B) with PICTC. After signing of the Contract Agreement, no variation in or modification of the term of the Contract shall be made except by written amendment signed by the parties.

Failure of the successful bidder to sign the contract OR willful violation of the bid process shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security (EMD), in which event the client may choose to award the work to next most responsive bidder or call the fresh bids. In such a scenario Punjab Infotech may blacklist the concerned bidder for participation in state government projects.

3.10 Confidentiality

Information relating to the examination, clarification and comparison of the Bids shall not be disclosed to any Bidder or any other persons not officially concerned with such process until the selection process is over. The undue use by any Bidder of confidential information related to the process may result in rejection of its Bid. During the execution of the project except with the prior written consent of the Corporation, the selected bidder or its personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Contract.

Confidential information shall mean and include any and all confidential or proprietary information furnished, in whatever form or medium, or disclosed verbally or otherwise by the Bidder/ selected bidder and/ or the Corporation / department to each other including, but not limited to, the services, product information, financial data and statistics, whether or not marked as confidential or proprietary by the parties.



Section 4: Scope of Work

4.1 Objectives

Broad objectives to be achieved are:

- i. To position Punjab as a progressive State and a business reformer.
- ii. To increase awareness about investor friendly environment and processes in Punjab.
- iii. To position Punjab Bureau of Investment Promotion as a leading Investment Promotion Agency and as a global brand to attract foreign and domestic investments.
- iv. To promote trust through promotion of Government initiatives and Services.

4.2 Scope of Work

The Agency shall be responsible for Social Media Management for Punjab Bureau of Investment Promotion on day to day basis. The initial period of engagement would be for 12 months, extendable by another 12 months based on performance. The scope would include:

a. Preparation of Strategic Media Plan: The Agency shall conceptualize and prepare strategic social media strategy and plan for Punjab Bureau of Investment Promotion based on study of similar best practices of other States and the gaps identified in this regard.

The agency shall also develop communication strategies evaluating and suggesting appropriate strategy to improve State's brand image.

The agency will also study and report the impact of the marketing communications campaign/strategy implemented by it. A detailed report of each campaign will be provided by the agency from time to time.

- b. Management of Social Media Platforms: The Agency shall maintain Social Media Platforms for Department of Industries & Commerce, Punjab Bureau of Investment Promotion and Startup Punjab including but not limited to, Facebook Page, Twitter Profile, YouTube Channel, LinkedIn and Instagram. Indicative list of activities for the social media platforms are listed as under for reference. Any other social media platform that would be suitable or comes up during the tenure of the contract shall be a part of this RFP
- c. Content Creation: The Agency would prepare social media content, get it reviewed by Punjab Bureau of Investment Promotion. This may include work relating to development of online media creative, art work, jingles, audios and videos.
- **d. Updates:** Provide daily informative and promotional updates in the form of relevant text, photos, videos, audios, interactive content, interviews, news, quiz etc. Periodic updates should be provided on the following but not limited to:



- Policy reforms and initiatives in state (departments, cities, infrastructure etc.)
- New announcements
- New investments in Punjab
- Global news/ bytes
- Latest meetings and interactions
- **e. Publicity:** Publicize all roadshows, events, summits, workshops and sectoral policies of Govt. of Punjab by using the social media platforms related to industries.
- f. Query Management: The Agency shall monitor the social media platform for any Comments/feedback and manage responses on social media platform through setting up standard response management processes.
- g. Media Tracking: Track various social media platforms for analyzing comments /remarks about Punjab Bureau of Investment Promotion / business environment in Punjab (Preferably through a tool) and provide detailed analytics about social media activities.
- h. Copyright and IPR: The posted content must be copyright protected and for all the indigenously generated content, IPR would be available to Punjab Infotech.
- i. Visibility and Investor's Engagement: Increase followership on Twitter, Facebook, LinkedIn, You Tube Channel, Instagram and other maintained social media accounts, facilitate Facebook live, and engage in Open Forums/discussion on Ease of Doing Business in Punjab.

Note: As the scope would require consistent discussion and interaction with Department of Industries & Commerce, Punjab Bureau of Investment Promotion and Startup Punjab officials, the agency is expected to deploy an onsite team (minimum one full time member) for the same. The deployed onsite team should be capable of taking photos and recording videos at event venues, preparing and posting content on Social Media Platforms etc.

Assistance to be provided by the Department:

- i. Provide all the necessary information such as logo of Department / event / press releases issued for traditional media and updates etc.
- ii. The department may provide content such as photos, videos at its discretion, if required.
- iii. Department would provide the seating space with basic amenities like internet, stationary etc. to the onsite team.



Section: 5 General Contract Conditions (GCC)

5.1 Application

These general conditions shall apply to the extent that provisions in other parts of the Contract do not supersede them. For interpretation of any clause in the tender or LOE/Contract Agreement, the interpretation of the Corporation shall be final and binding.

5.2 Relationship between the Parties

Nothing mentioned herein shall be construed as relationship of master and servant or of principal and agent as between the Corporation and the Bidder. The Bidder subject to this contract for selection has complete charge of its personnel in performing the services under the Project from time to time. The Bidder shall be fully responsible for the services performed by it or any of its personnel on behalf of the Bidder hereunder.

5.3 Standards of Performance

The Bidder shall perform the services and carry out its obligations under the Contract with due diligence, efficiency and economy in accordance with generally accepted professional standards and practices. The Bidder shall always support and safeguard the legitimate interests of the Corporation, in any dealings of the bidder with the third party. The Bidder shall abide by all the provisions/rules etc. of relevant laws/rules/standards and subsequent amendments prevalent in the country. The Bidder shall conform to the standards laid down in the tender in totality.

5.4 Applicable Law

- i) Applicable Law means the laws and any other instruments having the force of law in India as may be issued and in force from time to time. The Contract shall be interpreted in accordance with the laws of the Union of India and the State of Punjab
- ii) The bidder will submit an undertaking specifying that they have obtained or will be in a position to obtain all necessary statutory and obligatory permissions, if any, required to carry out the contract.

5.5 Intellectual Property Rights

No deliverable covered under the Contract shall be shared, sold or disposed by the Bidder in violation of any right whatsoever of third party, and in particular, but without prejudice to the generality of the foregoing, of any patent right, trademark or similar right, or any charge mortgage or lien. The Bidder shall indemnify the Corporation from all actions, costs, claims, demands, expenses



and liabilities, whatsoever, resulting from any actual or alleged infringement as aforesaid and at the expenses of the Bidder, the Corporation shall be defended in the defense of such proceedings.

5.6 Governing Language

The Contract shall be written in English Language. All correspondences and other documents pertaining to the contract, which are exchanged between the parties, shall be written in the English Language.

5.7 Performance Bank Guarantee (PBG)

- i. The selected bidder shall furnish PBG within 15 days from the date of acceptance of the award of contract by PICTC and before signing of contract document. The Bidder shall furnish an unconditional and irrevocable Performance Bank Guarantee, as per Performa-9 for an amount equal to 10% total project cost valid for "The Term" plus three months as its commitment to perform services under the contract.
- ii. Failure to sign the contract and submit PBG in time shall constitute sufficient grounds for forfeiture of the EMD.
- iii. Failure to perform services / deliver working product as per contract shall constitute sufficient grounds for forfeiture of the PBG.
- iv. The PBG shall be released after expiry of its validity period provided there is no breach of contract on the part of the Bidder.
- v. No interest will be paid on the PBG.
- vi. The selected bidder shall be responsible for extending the validity date and claim period of the Performance Bank Guarantee as and when it is due on account of extension of the project for any reason. The bidder should furnish PBG for extension period within 7 days of issue of extension letter with validity of 3 months beyond the extension period.
- vii. Punjab Infotech shall also be entitled to make recoveries from the bidder's bills, performance bank guarantee, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error or misstatement etc.

5.8 Deliverable SLAs

a. Minimum Quarterly updates on Social Media Accounts

| Twitter | 100 tweets in a quarter |
|---------|--|
| | 5000 likes on posted tweets in a quarter |
| | 6000 new followers in a quarter |



| Facebook | 100 posts in a quarter |
|----------|--|
| | 9000 likes on posts in a quarter |
| | 10000 new followers in a quarter |
| LinkedIn | 100 posts in a quarter |
| | 1500 new followers/connects in a quarter |
| You Tube | 300 subscribers in a quarter |
| | 15000 views in a quarter |

However, the number of updates may vary in case of any Summit/ conference or other relevant event.

- i. Quarterly informative and promotional updates (at least five updates on Facebook, and Twitter, one on other platforms) in the form of relevant text, photos, audio, interactive content, interviews, news, organize online surveys, quizzes, contests and others on all the social media platforms in consultation with Punjab Infotech and Punjab Bureau of Investment promotion.
- ii. Publicize all events on all the social media platforms.
- iii. Create relevant tagging & linkages of content on the all platforms.
- iv. Agency would be responsible to make the content viral on the internet and other social media sites. This will make the schemes, policies of Government reach on various social media platforms to the last mile on internet domain on real time basis.

b. Tracking social media activities of other leading Industrial States

Regularly tracking social media updates of other states and sharing a comparative report quarterly. The agency must submit quarterly "Effectiveness Analysis Report" on the effectiveness of the social media strategy. The agency must submit a detailed analysis on the steps undertaken for overall promotion of the State as an attractive investment destination on the Social Media Platforms viz a viz other States.

c. Engagement with users – Response time and Query Resolution

All the queries received on all the platforms must be replied to and addressed within 12 working hours in consultation with Punjab Infotech, Punjab Bureau of Investment Promotion and Startup Cell



5.8.1 Payment Terms

| Payment in % | Time | Deliverable |
|-----------------------------|--|---|
| 20% of the total work order | Completion of Quarter 1 | Monthly Reports (include weekly update summary)Plan for next quarter |
| 20% of the total work order | Completion of Quarter 2 | Monthly Reports (include weekly update summary)Plan for next quarter |
| 20% of the total work order | Completion of Quarter 3 | Monthly Reports (include weekly update summary)Plan for next quarter |
| 20% of the total work order | Completion of Quarter 4 | Monthly reports (include weekly update summary) Assignment Completion report |
| 20% of the total work order | Satisfactory Completion of all Deliverables and assigned tasks | Summarized Annual Report |

5.9 Penalties

If during an assignment, the services are found to be non-satisfactory or delayed at any point of time, PICTC reserves the right to impose penalty @5% of quarterly fee on each default. The sum total amount of all unpaid and paid penalties shall not exceed 10% of fee charged by the Social Media Partner for the assignment. The Corporation reserves the right to recover any dues payable by the selected Bidder / penalties from any amount outstanding to the credit of the selected bidder, including the pending bills under this contract.

5.10 Indemnity

Successful Bidder who has been awarded the contract (the "Indemnifying Party") undertakes to indemnify contractor (the "Implementing Agency") from monetary loss or loss of reputation to any customer Department/s arising in favor of any person, Corporation or other entity (including the Indemnified Party) attributable to the Indemnifying Party's negligence or willful default in performance or non-performance.

The indemnities set out shall be subject to the following conditions:



- a. The Indemnified Party as promptly as practicable informs the Indemnifying Party in writing of the claim or proceedings and provides all relevant evidence, documentary or otherwise;
- b. The Indemnified Party shall, at the cost of the Indemnifying Party, give the Indemnifying Party all reasonable assistance in the defence of such claim including reasonable access to all relevant information, documentation and personnel provided that the Indemnified Party may, at its sole cost and expense, reasonably participate, through its attorneys or otherwise, in such defence;
- c. The Indemnified Party shall not prejudice, pay or accept any proceedings or claim, or compromise any proceedings or claim, without the written consent of the Indemnifying Party;
- d. The Indemnified Party shall account to the Indemnifying Party for all awards, settlements, damages and costs (if any) finally awarded in favor of the Indemnified Party which are to be paid to it in connection with any such claim or proceedings;
- e. The Indemnified Party shall take steps that the Indemnifying Party may reasonably require to mitigate or reduce its loss as a result of such a claim or proceedings;
- f. In the event either of the Party seeks indemnification from other on account of any specific loss or losses (including any claim for damages) then party making the claim would be stopped from making any further claim, financial or otherwise in respect of that loss or losses (including any claim for damages.

5.11 Termination of Contract

- a) Material Breach: In the event that either Party believes that the other Party is in Material Breach of its obligations under this Agreement, such aggrieved Party may terminate this Agreement upon giving a one month's notice for curing the Material Breach to the other Party. In case the Material Breach continues, after the notice period, the Nodal Agency or Implementation Agency, as the case may be will have the option to terminate the Agreement.
- b) Any notice served pursuant to this Clause shall give reasonable details of the Material Breach, which could include the following events and the termination will become effective:
 - i) An attachment is levied or continues to be levied for a period of seven days upon effects of the bid.
 - ii) If the selected bidder fails to perform as per the time lines prescribed in the RFP and the extension if any allowed, it will be a breach of contract.



- c) After award of the contract, if the selected bidder does not perform satisfactorily or delays execution of the contract, Punjab Infotech reserves the right to give the contract to another party of its choice by giving one month's notice for the same.
- d) In the event of the sum of all unpaid penalties exceeding 15% of total fee charged by the vendor on any given date, the contract shall stand terminated automatically and PBG shall stand revoked in total.

5.12 Termination for Insolvency, Dissolution etc

The Corporation may at any time terminate the contract with immediate effect by giving written notice to the Bidder, if the Bidder becomes bankrupt or otherwise insolvent or in case of dissolution of firm/company or winding up of firm/company. In this event termination will be without compensation to the Bidder, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Corporation.

5.13 Termination for Convenience

The Corporation reserves its right to terminate, by prior written notice of one month, the whole or part of the contract, at any time for its convenience. The notice of termination shall specify that termination is for its convenience, the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.

5.14 Consequences of Termination

- a) In the event of termination of the Contract due to any cause whatsoever, [whether consequent to the stipulated term of the Contract or otherwise], the Corporation shall be entitled to impose any such obligations and conditions and issue any clarifications as may be necessary to ensure an efficient transition and effective business continuity of the Service(s) which the Bidder shall be obliged to comply with and take all available steps to minimize loss resulting from that termination/ breach, and further allow the next successor Bidder to take over the obligations of the erstwhile Bidder in relation to the execution/ continued execution of the scope of the Contract.
- b) Nothing herein shall restrict the right of the Corporation to invoke the Performance Bank Guarantee and other guarantees, securities furnished, enforce the Deed of Indemnity and pursue such other rights and/or remedies that may be available to the Corporation under law or otherwise.
- c) The termination hereof shall not affect any accrued right or liability of either Party nor affect the operation of the provisions of the Contract that are



expressly or by implication intended to come into or continue in force on or after such termination.

5.15 Force Majeure

- a) The Bidder shall not be liable for forfeiture of its PBG or termination of contract for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence, and not foreseeable. Such events may include, but are not restricted to, wars or revolutions, riot or commotion, earthquake, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- c) If a Force Majeure situation arises, the Bidder shall promptly notify the Corporation in writing of such condition and the cause thereof. Unless otherwise directed by the Corporation in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

5.16 Taxes and Duties

The Bidder shall be entirely responsible for all taxes; duties, etc. incurred as may be applicable at any given point of time within Union of India.

5.17 Resolution of Disputes

Any dispute or difference, whatsoever, arising between the parties to this agreement arising out of or in relation to this agreement shall be resolved by the Parties through mutual consultation, in good faith and using their best endeavors. To this end, the parties agree to provide frank, candid and timely disclosure of all relevant facts, information and documents to facilitate discussions between them/ their representatives or officers.

a) Amicable Settlement

Performance of the Contract is governed by the terms and conditions of the Contract, however at times dispute may arise about any interpretation of any term or condition of Contract including the scope of work, the clauses of payments etc. In such a situation either party of the contract may send a written notice of dispute to the other party. The party receiving the notice of dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that



party, then the second Sub-clause of resolution of disputes shall become applicable.

b) Arbitration

In case dispute arising between the Corporation and the Bidder, which has not been settled amicably, the Bidder can request the Corporation to refer the dispute for Arbitration under Arbitration and Conciliation Act, 1996. Such disputes shall be referred to the Principal Secretary, Industries & Commerce. The Indian Arbitration and Conciliation Act, 1996 and any statutory modification or reenactment thereof, shall apply to these arbitration proceedings. Arbitration proceedings will be held at Chandigarh, Punjab. The decision of the arbitrator shall be final and binding upon both the parties. All arbitration awards shall be in writing and shall state the reasons for the award. The expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself.

c) Legal Jurisdiction

All legal disputes between the parties shall be subject to the jurisdiction of the Courts situated in Chandigarh only.

5.18 Notices

- a) Any notice or other document which may be given by either Party under this Agreement shall be given in writing, in person or by post.
- b) In relation to a notice given under this Agreement, any such notice or other document shall be addressed to the other Party's principal or registered office address.



Section 6: Team Composition

Total Duration of the Project: 12 Months and extendable to next 12 months on the same terms and conditions.

| S. No. | Position | Requirement Period |
|-----------|--|---|
| 1 | Team Leader - 1 Digital and/or Social Media Marketing Experience - Minimum 3 years Minimum Qualification - Graduate preferably MBA | At least thirty working days in a year. Should be available on call and be present in all review meetings, as and when desired. |
| 2 | Ontent Writer – 1 Minimum 2 years as Content Writer or similar experience | Should be available on call and be present in meetings, as and when desired. |
| 3 | Graphic Designer – 1 Minimum 2 years as Graphic Designer or similar experience | Should be available on call and be present in meetings, as and when desired. |
| 4 | On site Team Member – 1 Minimum one year relevant experience and has good English language skills Minimum Qualification- Graduate | 12 months Should be available on site. |

The on-site Team Member shall be stationed at Chandigarh at the disposal of PICTC/Invest Punjab throughout the assignment period of 12 months. All resources deployed on the project should be on the rolls of the firm.

If at any point in time, the CORPORATION feels that a resource is not up to the mark, a replacement will be demanded in writing, and will need to be obliged within 2 weeks. The agency cannot change the team from what is proposed as a part of the response to this RFP for the entire assignment period. However, if a resource needs to be changed due to unforeseen circumstances, the agency needs to give it in writing to the Client and only upon agreement, the replacement may be carried out.



Section 7: Proposal Formats

Following are the proposal formats to be used by the bidders for submitting their Proposals for selection under the RFP:

| S. No. | Form | Description | | |
|--------|--------------------------|--|--|--|
| | Pre-Bid Query | | | |
| 1 | Performa-11 | Pre Bid Query | | |
| | Pre-qu | alification | | |
| 2 | Performa-1 | Covering Letter | | |
| 3 | Performa-2 | Checklist | | |
| 4 | Performa-3 | Particulars of the Bidder | | |
| 5 | Performa-4 | Prior Experience Form | | |
| 6 | Performa-5 | Declaration letter on non blacklisted company/firm | | |
| 7 | Performa-6 | Certificate from Statutory Auditor | | |
| 8 | Performa-7 | Special Power of Attorney | | |
| | Technical Bids/Proposals | | | |
| 9 | Performa-8 | Curriculum vitae(s) of the proposed resources | | |
| 10 | Performa-9 | Performance Bank Guarantee | | |
| | Financial Bids/Proposals | | | |
| 11 | Performa-10 | Financial Proposal | | |



Performa 1: Covering Letter

(To be filled, signed, scanned and uploaded in prequalification section of e-tendering Portal)

BID SHEET

| Tenderer's Bid Reference No. & Date: | | | |
|--------------------------------------|-----------|-------|------|
| Tenderer's Name & Address: | | | |
| Person to be contacted: | | | |
| Designation: | | | |
| Telephone No.: | Email ID: | Fax I | No.: |
| To: | | | |

The Managing Director,

Punjab Information & Communication Technology Corporation, 5th & 6th Floor, Udyog Bhawan, Sector 17, Chandigarh.

Subject: Selection of Social Media Agency Investment Promotion Campaign Dear Sir,

 We, the undersigned, having carefully examined the referred RFP, offer to Propose for the Selection as Social Media Partner for Investment Promotion Campaign

2. PRICE AND VALIDITY

All the prices mentioned in our Bid are in accordance with the terms as specified in bidding documents. All the prices and other terms and conditions of this Bid are valid for a period of 180 days from the date of opening of bids.

We do hereby confirm that our bid prices are exclusive of all taxes and levies.

3. EARNEST MONEY

We have paid the required earnest money through e-payment gateway. It is liable to be forfeited in accordance with the provisions of Tender document.

4. DEVIATIONS

We declare that all the services shall be performed strictly in accordance with the Scope of Work and specifications mentioned in the Tender document.

5. BID PRICING

We further declare that the prices stated in our Bid are in accordance with your terms & conditions in the bidding document.

6. CONTRACT PERFORMANCE SECURITY

We hereby declare that in case the contract is awarded to us, we shall submit the Performance Bank Guarantee (PBG) as per terms of the Tender document.



- 7. We hereby declare that our Bid is made in good faith, without collusion or fraud and the information contained in the Bid is true and correct to the best of our knowledge & belief.
- 8. Bid submitted online by us is complete in all respect as per tender.
- **9.** We understand that you are not bound to accept the lowest or any bid that you may receive.

| Thanking you, | |
|-------------------------|-------------------|
| Yours faithfully, | |
| <signature></signature> | |
| Name: | Date: |
| Designation: | Place: |
| <seal></seal> | Business Address: |



Performa 2: Checklist

(To be filled online in prequalification section of e-Tendering Portal)

CHECKLIST & ORDER IN WHICH DOCUMENTS ARE TO BE SUBMITTED

| Sr. No. | Condition / Item | Yes / No | Page No. |
|---------|---|---------------|-----------|
| | | | |
| V | /ill be checked at the time of Prequalification Evaluatio | n(Eligibility | Criteria) |
| 1 | Bidder should be a registered company under Companies Act 1956/2013 or a Partnership firm under the Indian Partnership Act, 1932/ 2008 (LLP) or a Proprietorship Firm and operating for the last 3 years in Media/ PR/ Social Media/Design Services. | | |
| | (For the purpose of this Invitation for RFP document, a Business Entity shall mean a company registered in India under the Companies Act, 1956 or a partnership firm registered under the Limited Liability Partnership Act of 2008, or a Proprietorship Firm and operating for 3 years in Media/ PR/ Social Media/Design Services as of March 31, 2018). | | |
| | Incorporation / Registration Certificate- Self Attested and Self- Declaration in case of a Proprietorship Firm | | |
| 2 | The Bidder should have an average annual turnover of INR 2 crores from Digital and/or Social Media Marketing/ Design Services in the last four financial years (FY 2015-16, 2016-17, 2017-18 and 2018-19). | | |
| | Certificate from statutory auditor (as per format mentioned in Performa 6-of this RFP) /audited financial statements for the three previous financial years with CA's Registration Number / Seal | | |
| 3 | The bidder should have executed at least 2 Digital and/or Social Media Marketing projects out of which one should be worth more than INR 30 lacs in the last four | | |



| financial years (FY 2015-16, 2016-17, 2017-18 and 2018-19). Copies of the work orders OR completion certificates from clients as per Performa 4. 4 The agency must have in-house development facilities for production and editing of contents for social media platforms. Self-certification on bidder's letter head by authorized signatory 5 The Bidder must have a minimum of 10 experienced professionals in the area of Social Media Management Self-certification on bidder's letter head by authorized signatory 6 The bidder should not be blacklisted by any agency of the central/ state government, public sector undertaking. Self-certification from the Bidder as per Performa- 5. 7 The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number 8 Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. Acknowledgement/ screenshot of fee paid online | | | |
|---|---|---|--|
| certificates from clients as per Performa 4. The agency must have in-house development facilities for production and editing of contents for social media platforms. Self-certification on bidder's letter head by authorized signatory The Bidder must have a minimum of 10 experienced professionals in the area of Social Media Management Self-certification on bidder's letter head by authorized signatory The bidder should not be blacklisted by any agency of the central/ state government, public sector undertaking. Self-certification from the Bidder as per Performa- 5. The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online | | , | |
| The agency must have in-house development facilities for production and editing of contents for social media platforms. Self-certification on bidder's letter head by authorized signatory The Bidder must have a minimum of 10 experienced professionals in the area of Social Media Management Self-certification on bidder's letter head by authorized signatory The bidder should not be blacklisted by any agency of the central/ state government, public sector undertaking. Self-certification from the Bidder as per Performa- 5. The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. | | · · | |
| authorized signatory The Bidder must have a minimum of 10 experienced professionals in the area of Social Media Management Self-certification on bidder's letter head by authorized signatory The bidder should not be blacklisted by any agency of the central/ state government, public sector undertaking. Self-certification from the Bidder as per Performa- 5. The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online Earnest Money Deposit. | 4 | for production and editing of contents for social media | |
| professionals in the area of Social Media Management Self-certification on bidder's letter head by authorized signatory 6 The bidder should not be blacklisted by any agency of the central/ state government, public sector undertaking. Self-certification from the Bidder as per Performa- 5. 7 The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number 8 Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. | | | |
| authorized signatory The bidder should not be blacklisted by any agency of the central/ state government, public sector undertaking. Self-certification from the Bidder as per Performa- 5. The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online Earnest Money Deposit. | 5 | · | |
| the central/ state government, public sector undertaking. Self-certification from the Bidder as per Performa- 5. The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number 8 Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. | | , | |
| 7 The bidder must submit their valid PAN, TAN and GST Registration Number Copy of PAN, TAN and GST registration number 8 Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. | 6 | , , , , , | |
| Registration Number Copy of PAN, TAN and GST registration number 8 Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. | | Self-certification from the Bidder as per Performa- 5. | |
| 8 Tender fees and Processing Fees- Online Submission as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. | 7 | · | |
| as mentioned in the data sheet. Acknowledgement/ screenshot of fee paid online 9 Earnest Money Deposit. | | Copy of PAN, TAN and GST registration number | |
| 9 Earnest Money Deposit. | 8 | | |
| | | Acknowledgement/ screenshot of fee paid online | |
| Acknowledgement/ screenshot of fee paid online | 9 | Earnest Money Deposit. | |
| | | Acknowledgement/ screenshot of fee paid online | |



Performa 3: Particulars of Bidder

(To be filled, signed, scanned & uploaded in prequalification section of e-tendering portal)

BIDDER PARTICULARS FOR TENDER NO.

| 1. | Name of the Company | : | |
|--------|--|------------------------------------|---------|
| 2. | Registered Office Address | : | |
| | | | |
| 3. | Telephone No | : | |
| 4. | Fax.No | : | |
| 5. | PAN No. | : | |
| 6. | Constitution of the bidder company | : | |
| 7. | Core Business activities | : | |
| 10. | World wide Presence | : | |
| 11. | Presence in India | : | |
| 12. | Total number of employees | : | |
| 13. | Details of main branches | : | |
| 14. | Name & address of the officer to whom | : | |
| | all references shall be made regarding | : | |
| | this Tender | : | |
| | E-Mail | : | |
| | Telephone | : | |
| | Fax No. | : | |
| 15. | PAN No. | : | |
| 16. | GST Reg. Number | : | |
| | | | |
| As of | this date the information furnished in all | parts of this form is accurate and | true to |
| the be | est of my knowledge. | | |
| Signa | ture | | |
| Name |) | | |
| Desig | nation | | |
| Comp | pany | | |
| Addre | ess | | |
| Date | | | |



Performa 4: Prior Experience Form

(To be filled, signed, scanned and uploaded in prequalification section of e-tendering portal)

(Using the format below, provide information in respect of major assignments as Social Media Partner by the company. Proof of work completed/in progress for private, MNCs, Government of India/any State Government of India must also be attached)

| S.No | Details of client along with address, telephone and Fax number | Year | Fees (Rs.) | Job Description | Social Media Link |
|------|--|------|------------|--------------------|-------------------------|
| 1. | | | | | |
| | | | | | |
| 2. | | | | | |
| | | | | | |
| | | | | | |

| (Signature of the Authorized Persor |
|---|
| Date: Name: Place: Designation: Business Address: |
| Seal: |



Performa 5: Declaration Letter on Non Blacklisted Company/Firm

(To be signed, scanned and uploaded in prequalification Section of e-Tendering portal)

[Bidders are required to submit the Declaration letter as given here on their letterhead]

То

The Managing Director

Punjab Information & Communication Technology Corporation Ltd.

5th & 6th Floor, Udyog Bhawan

18 Himalaya Marg, Sector 17, Chandigarh - 160017

Sub: Declaration for not being ineligible due to corrupt or fraudulent practices or blacklisted by any Government or Public Sector Units in India.

Dear Sir,

We, the undersigned, hereby declare that:

We are not under a declaration of blacklisted by any State or Central Government / any other Government institutions in India for any reason as on last date of submission of the Bid or convicted of economic offence in India for any reason as on last date of submission of the Bid.

Thanking you,

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Place:

Business Address:



Performa 6: Certificate from Statutory Auditor

(To be filled, signed, scanned and uploaded in prequalification section of e-tendering portal)

(On the letterhead of statutory auditor)

The Managing Director,
Punjab Information & Communication Technology Corporation Ltd. 5th & 6th Floor, Udyog Bhawan;
18, Himalaya Marg, Sector 17;
Chandigarh, 160017

CERTIFICATE

We hereby certify the following information on the basis of the audited Profit and Loss Accounts for the Financial Years ended on 31 March 2016, 31 March 2017 and 31 March 2018 of [Name and Address of the Bidder].

| Financial Year ended on | Turnover from Consultancy Services (exclusive of taxes) (Amount in INR) |
|----------------------------|---|
| 31 March 2016 | |
| 31 March 2017 | |
| 31 March 2018 | |
| Average Turnover | |
| for the above | |
| mentioned | |
| financial years | |

We further certify that [Name of the bidder] is providing Social Media services for more than last three years and has average annual turnover of Rs. 2 crores on account of Social Media services (exclusive of taxes) in India in each of the last three financial years (FY 2015-16,FY 2016-17 and FY 2017-18).

We also certify that [Name of the bidder] does not have any pending non-tax litigations in any court(s)/tribunal in India or the amount involved in pending litigations against the Bidder in various Courts/ Tribunals should be less than the net worth of the company/ firm.

Signature, Address, Seal & Membership No. of Chartered Accountant



Performa 7: Special Power of Attorney

(To be filled, signed, scanned and uploaded in prequalification section of e-tendering Portal)

SPECIAL POWER OF ATTORNEY

Know all men by these presents that we <<name of company>> incorporated in India under the Companies Act, 1956 and having its registered office at <<re>calcarage address>> (India) (Hereinafter called the "Company") DOTH hereby nominate, constitute and appoint <<name of person in whose favour authority is being made under the attorney >>, <<Designation of the person>>, s/d/o <<father's name of the person>>, to be true and lawful attorney in fact and at law of the Company for and in the name and on behalf of the Company, to do, execute and perform all or any of the following acts, deeds, matters and things namely:-

- To appear for and represent the Company to all intents and purposes in connection with the matters pertaining to signing and submission of tender (No /<<..>>) for selection of Bidder for <<pre>connection and all affairs ancillary or incidental thereto.
- 2. AND the Company hereby agree that all acts, deeds and things lawfully done by the said attorney shall be construed as acts, deeds and things done by the Company itself on the above matter and the Company hereby undertakes to ratify and confirm all and whatever its attorney shall lawfully do or cause to be done for and on behalf of the Company by virtue of the powers hereby given.

In witness whereof <<name of person authorized to execute the attorney on behalf of Company>>, <<Designation of the person>> of the Company acting for and on behalf of the Company under the authority conferred by the <<re>reference of body/notification/ authority orders like Board of Directors of the Company>> in its <</td>reference/ number/ meeting held on>> dated <<date of reference>> has signed this Power of Attorney at <<p>on this day of <<day>> <<month>>,

The signatures of << name of person in whose favour authority is being made under the attorney >> given below are hereby certified.

<<signature, name & designation of person executing attorney and name of company>>

WITNESS:

<<signature, name & designation of person witness to this attorney>>



<<signature & name of the person in whose favour authority is being made under the attorney >>

CERTIFIED:

<<signature, name & designation of person executing attorney and name of company>>



Performa 8: Proposed Team's Experience

Curriculum Vitae(s) of the proposed resources

(To be filled, signed, scanned and uploaded in technical section of e tendering portal)

| | 1.Name | | | | |
|--|-----------------------------|-------|-------------|------------------|--|
| | 2.Proposed Position: | | | | |
| < <picture of="" proposed="" resource="" the="">></picture> | 3.Date of Birth | | | | |
| | 4.Education: | | | | |
| 5. Employment Record | From | То | Company | Position Held | |
| 5. Employment Record | | | | | |
| | | | | | |
| 6. Brief Profile | | | | | |
| 7. Languages | | | | | |
| 8. Work Undertaken that Be | st Illustrates Capability t | to Ha | ndle the Ta | sk | |
| Assigned | | | | | |
| 9. Nature of Work: | 9. Nature of Work: | | | | |
| Year: | | | | | |
| Location: | | | | | |
| Company: | | | | | |
| Position Held: | | | | | |
| Main features: | | | | | |
| Activities Performed: | | | | | |

(Name and Signature of Authorized Signatory)



Performa 9: Performance Bank Guarantee

PICTC LTD, 5th & 6th Floor Udyog Bhawan 18 Himalaya Marg, Sector 17, Chandigarh - 160017 Tel- 0172-5256400 Fax – 91-172-2702423

This deed of Bank Guarantee made this <<day>> day of <<month>> <<year>> by <<Name of Bank>> having its office at <<office address of the Bank>>, hereinafter referred to as "The Bank" which expression shall include their successors, in favor of Punjab Information & Communication Technology Corporation Ltd situated at PICTC LTD, 5th & 6th Floor Udyog Bhawan, 18 Himalaya Marg, Sector 17, Chandigarh – 160017 (hereinafter referred to as "Corporation" which expression shall include their successors).

- 2. Whereas the Corporation has issued notification no. << Notification no. >> dated << date of notification>> to M/s << Name of the Company>> a company incorporated in India under the Companies Act, 1956 and having its registered office at << registered office address>> (India) and place of business at << business address of company>> hereinafter referred to as "The Company" (which term or expression unless excluded by or repugnant to the subject or context shall mean and include its successors-in-office and assigns) for Selection as Knowledge Partner for << project name>>.
- 3. In consideration the Corporation selecting the Company as to <<pre>corporation and conditions of the Agreement entered into between the Corporation and the Company, we the Bank, hereby irrevocably and unconditionally guarantee to pay the Corporation on first demand without demur any sum up to Rs <amount (Rupees <<in words>>) merely on claim or demand by telex and/ or writing by the Department by reason of breach by the Company of any of the terms or conditions contained in the said Agreement or by reason of the Company's failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee.
- 4. We, the Bank, undertake to pay to the Corporation any money so demanded notwithstanding any dispute(s) raised by the Company in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this



- bond shall be valid discharge of our liability for payment there under and the Company shall have no claim against us for making such payment.
- 5. The Bank's liability herein contained in this guarantee shall not be impaired or discharged by any extension of time or any forbearance of neglect on the part of the Corporation or any variations or alterations made, considered or agreed to with or without knowledge or consent of the Bank by or between the Corporation and the Company.
- 6. The guarantee shall remain in all force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Corporation under or by virtue of the said Agreement have been fully paid and its claim satisfied or discharged or up to 15 months from the date of its execution i.e. up to <<day>> day of <<month>> <<year>> , or the Corporation certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the Company and accordingly discharges this guarantee
- 7. We, the Bank, further agree with the Corporation that the Corporation shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Company from time to time or to postpone for any time or from time to time any of the powers exercisable by the Corporation against the Company and to forbear or enforce any terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the Company or for any forbearance, act or omission on the part of the Corporation or any indulgence by the Corporation to the said Company or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.
- 8. The Bank Guarantee shall not be discharged due to any change in the constitution of the Bank or the Company.
- 9. NOTWITHSTANDING anything contained herein,
 - a. Our liability under this Bank Guarantee is restricted to Rs <<amount>> (Rupees <<in words>>),
 - This Bank Guarantee shall be valid up to dd.mm.yyyy inclusive of the claim period, and



- c. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if the Corporation serve upon us a written claim or demand on or before dd.mm. yyyy.
- 10. We, the Bank, undertake not to revoke this Bank Guarantee during it currency expect with the previous written consent of the Corporation in writing and the guarantee shall be continuous and irrevocable upto the sum stated hereinabove.

Place:

Date: (Signature of Authorized signatory & Stamp of Bank)



Performa 10: Financial Proposal

(To be filled, signed scanned and uploaded in financial section of e-tendering portal)

(On Bidder's letter head)

[Location, Date]

| FROM: [Name of Bidder] |
|--|
| |
| |
| To The Managing Director, Punjab Information & Communication Technology Corporation Ltd, 5 th & 6 th Floor, Udyog Bhawan, |
| 18, Himalaya Marg, Sector 17; |
| Chandigarh; India |

Sub: Selection of Social Media Partner for Investment Promotion Campaign

Dear Sir,

We, the undersigned, offer to provide the services as Social Media Partner for Investment Promotion Campaign in accordance with your RFP. Our Financial Proposal for Assignment is for the sum total of Rs...... (in lacs) (Amount in words and figure) for 12 months. This amount is exclusive of taxes.

- 1. Our Financial Proposal shall be binding upon us up to the expiration of the validity period of the Proposal, as per RFP......
- 2. This financial proposal covers remuneration for all the Personnel (Expatriate and Resident, in the field, office etc.), equipment etc.
- 3. The Financial Proposal is without any condition.
- 4. The offer price quoted by us is inclusive of all not specifically mentioned in the RFP document, but essential for successful completion of assignment.
- We undertake that in competing for and, if the award is made to us, in executing the above Social Media services, we will strongly observe the laws against fraud and corruption in force in India.
- 6. These rates would be valid for the period of assignment.

Yours sincerely,

Authorized Signature: Name and Title of Signatory:

Name of Bidder: Address:



Performa 11: (Prebid Query Format)

(To be submitted by the bidder on company's letter head at the time of submission of Pre bid queries along with the proof of purchase of tender document)

Name of the Company:

Queries must be sent in the following format:

| Sr No. | Reference (Page No. / Para/ Sub Para No. & Heading / Sub Heading | Clarification / Amendment Sought | Suggestions / Remarks (if any) |
|-----------|--|----------------------------------|--------------------------------|
| 1 | | | |
| - | | | |
| N | | | |

(Authorised signatory & seal of Company)

Date:



Appendix A: Instructions to Bidders for E-Tendering

| Sr. No. | Title | Description |
|------------|--|--|
| 1 | Punjab e-Tendering Website | https://eproc.punjab.gov.in/ |
| 2 | View and print Tender Documents Free of cost | To Download/ View the tender notifications and corrigendum follow the steps given below: a. Click on "Tenders by Organisation" after opening the e-Procurement website. b. Please click on link under "Tender Count" in "Organisation Name" i.e. "Punjab Information & Communication Technology Corporation Ltd" from the list. c. A list of tenders will appear on the screen. d. Click on link under "Title and Ref.No./Tender ID" to view particular tender. |
| 3 | Digital Signatures | e. Click to print (right top side). The user must be in possession of a valid Digital Signature Certificates (DSC) which may be procured from any of the authorized Certifying Authority (CA), such as; e-mudra, N-code, Sify etc. In case of any problem in compatibility of DSCs, you may go through "Bidders Manual Kit" or "FAQ's" (right bottom on home screen) or e-Procurement helpdesk may be contacted. Helpdesk contact details are at "Contact Us" (top right on home screen) |
| 4 | e-Payment Options and procedure | The cost of the bidding documents (non-refundable) shall be paid online through Net Banking at portal https://eproc.punjab.gov.in/ Bid Security/Earnest Money Deposit (EMD) of the amount specified for the Project/Work(s) in the table above shall be paid online through Net Banking at portal https://eproc.punjab.gov.in/ Following options are available for making e-Payment: Purpose & Amountage Registration Fee – As of Now Free (Subject to updates on website) Tender Fee (differs for each tenders) Processing Fee (0.1 % of tender estimated value + GST – Varies between Rs. 500.00 to Rs. 5000.00) Rs. 2000.00 + GST for tenders where estimated value is not known EMD (differs for each tenders) |



| 5 | Registration Refer to Manual – "Registration of Bidders" under "Bidders Manual Kit"(right bottom on home screen) | Steps to be followed for registration of bidders: a. Click on "Online Bidder Enrollment" and fill the online registration form. (Home Page – Right Side) b. Registration Fee – As of Now Free (Subject to updates on website). c. Note the User ID and Password allotted by the system. |
|----|---|--|
| 6 | Login & Participation in the Tendering process | Log in with your User Id and Password (which was allotted by the system after registration). For participating in the tendering process follow the instructions given below: a. Insert the PKI (which consists of your DSC) in your PC USB port (make sure that necessary driver software of PKI is installed in your system). b. To open the Microsoft Internet Explorer (from the Desktop of your computer) click on the Internet Explorer icon, or c. Go to Start > Programs > Internet Explorer. d. Type https://eproc.punjab.gov.in/ in the address bar, to access the Login Screen. e. Enter e-Procurement User Id and Password, click on "Login". f. Again Click on "Login" for selecting the DSC (Middle Left of the Screen). g. Enter DSC token Password. h. Click "Search Active Tenders" on the left side of the page to search the tenders. i. Then select the Organisation (in this case Punjab Information & Communications Technology Corporation Ltd.) from the drop box in whose tender you intend to participate and click submit. |
| 7 | Online Request for Tender Documents | · |
| 8 | Pay EMD and update details in the web site | Please refer to manual "Online e-Bid Submission" under "Bidders Manual Kit" (right bottom on home |
| 9 | Upload files – Technical Sheet/ Price bid Sheets and attach documents to the tender | screen) and please |
| 11 | To Submit the Tender | a. Bids once submitted may be revised prior to tender closing date and time.b. Note down / take a print of "Bid Acknowledgement Page" once it is displayed on the screen. |
| 12 | To view the tender opening process | Tender opening event can be viewed online as per procedure given below: a. Log in with your User Id and Password (which was allotted by the system after registration). b. Click "Search Active Tenders" on the left side of |



| | | the page to search the tenders. |
|----|--------------------|---|
| | | c. Then select the Organisation (in this case Punjab |
| | | Information & Communications Technology |
| | | Corporation Ltd.) from the drop box in whose |
| | | tender you intend to participate and click submit. |
| 13 | e-Procurement Help | Helpdesk contact details are at "Contact Us" (top right |
| | Desk details | on home screen) |
| | | , |



Appendix B: Contract Agreement

Date:

Reference No.: PICTC/IR/SMP/2018-19/03

CONTRACT AGREEMENT

THIS AGREEMENT is made on the <<day>> day of <<month>> 2019.

BETWEEN:

Punjab Information & Communication Technology Corporation Ltd. having its offices at the Punjab Information & Communication Technology Corporation Ltd., Govt. of Punjab Undertaking, Udyog Bhawan, Sec-17, Chandigarh – 160017, India hereinafter referred to as "Punjab Infotech" (which term or expression unless excluded by or repugnant to the subject or context shall

mean and include its successors-in-office and assigns) of the FIRST PART;

AND

M/s <<name of selected company>>, incorporated in India under the Companies Act, 1956 and having its registered office at <<registered office address>> (India) and place of business at <
business address of company>> hereinafter referred to as "The Company" (which term or expression unless excluded by or repugnant to the subject or context shall mean and include its successors-in-office and assigns) of the SECOND

PART;

WHEREAS

(I) Punjab Infotech is desirous of appointing Social Media Partner for

Investment Promotion.

(II) The **Company** having represented to Punjab Infotech that it has the required professional skills and personnel and technical resources, has agreed to provide the equipment, services on the terms and conditions set

forth in this Contract;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

(a) In this Agreement words and expressions shall have the same

meanings as are respectively assigned to them in the RFP.

(b) The following documents in relation with Request for Proposal issued

for selection of bidder shall be deemed to form and be read and



construed as part of this Agreement viz:

- 1) Invitation for Bids.
- 2) Instructions to Bidders (ITB).
- 3) General Contract Conditions (GCC).
- 4) Scope of Work (SOW).
- 5) All Annexure, amendments, supplements, corrigendum or clarifications thereto.
- 6) Award of Contract.
- (c) The contract shall begin from the date of signing of the contract, as and when the Project would be assigned to the Company.
- (d) The mutual rights and obligations of the Department and the Company shall be as set forth in the Contract, in particular:
 - the company shall carry out the services in accordance with the provisions of the Contracts;
 - 2) the company shall provide services in conformance to terms and conditions laid out in RFP and strictly avoid conflicts with other assignments/ jobs, downstream projects or their corporate interests and act without any consideration for future work; and
 - Punjab Infotech shall make payments to the Company in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

Signed by: Signed by:

(Name and designation) (Name and designation)

Authorized Signatory of the Authorized Signatory of the

Company Company

Witness Witness