

# SUNDARBAN CO-OPERATIVE MILK & LIVESTOCK PRODUCERS' UNION LTD., SOUTH 24 PARGANAS

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#### NOTICE INVITING e-TENDER FOR

# Development, Implementation & Annual Maintenance of e-Office File Management Software

**NIT No.:** SMLU/HO/SAD/e-NIT/22-23/260 **Date**: 17.08.2022

Sundarban Cooperative Milk & Livestock Producers' Union Ltd., South 24 Parganas is inviting Online Tender (e-Tender) in two bid system for Development, Implementation & Annual Maintenance of e-Office File Management Software as per specification terms and conditions mentioned hereunder:

#### IMPORTANT DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing) of N.I.T. Documents (Online)	17.08.2022 at 1530 hrs
2	Documents download start date (Online)	17.08.2022 at 1535 hrs
3	Technical Bid proposal submission start date (Online)	17.08.2022 from 1535 hrs
4	Bid Submission end date (Online)	22.08.2022 at 1500 hrs
5	Technical bid opening date	24.08.2022 at 1600 hrs
6	Financial Bid Opening date	To be notified later

#### Details of the work:

Nature of Work	Development, Implementation & Annual Maintenance of e-Office File Management Software
Scope of Work	e-File Management is a concept coined by different Govt. Departments as a replacement for Hard Paper file processing. The scope of work at Sundarban Milk Union towards development, implementation & maintenance of e-Office File Management Software has to ensure convenience in file handling at various establishments from Sundarban field to Kolkata with fast, paperless, error-free and misplacement-free work.
Bid Inviting Authority	Managing Director, Sundarban Cooperative Milk & Livestock Producers' Union Ltd.

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Statutory & Non	GSTIN (GST Registration Certificate)		
Statutory Documents	2. PAN CARD		
	3. INIMUM 03 YEARS OF WORK EXPERIENCE exclusively in Software Development.		
	4. Required to submit a <b>TECHNICAL PROPOSAL DOCUMENT TO</b>		
	<b>DEMONSTRATE COMPETENCY OF THE BIDDER.</b> The brief and to		
	the point Technical Proposal Document would include Flow Diagram		
	of the software functions, key points, key outcomes etc.		
	All these documents are mandatory. Failure to upload the documents		
	will result in disqualification in technical bid evaluation.		
Earnest Money	Not Applicable. The Bidder has to give Bid Security Declaration as per		
Deposit	format specified at <b>Annexure-II</b>		
Technical Bid	The recimient Big will be evaluated by the reliact committee. Big		
Evaluation	shall upload all the necessary documents in the Technical Folder which		
	will be verified and evaluated by the Tender Committee.		
Financial Bid	Rate shall be quoted in the Financial bid.		
	The bidder shall quote the rate online through Computer only in the space marked for quoting rate in the <b>Bill of Quantities (BOQ).</b> Only downloaded copies of the above documents, digitally signed by the bidder are to be uploaded (Excel file).		
	The rate quoted per unit item by the tenderer shall be inclusive of all elements of taxes and duties, demands, tolls etc. The tenderer shall include income tax, GST etc. as applicable, octroi if any and all other charges if applicable while quoting the rate, FOR (freight on road) delivery of the material in the place of delivery installation and commissioning.		
Validity of Bid	365 days		
e-Tender registration and bidding	ONLINE BID SUBMISSION:		
	The bidders are required to submit the Technical and Financial bid documents ONLINE i.e. uploading of the documents complete in all respect by following the Online Bid submission procedure.		

Download of Tender	1. Download of Tender		
	Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> . The tender will be submitted in two bid system i.e. Technical bid & Financial bid only through online.		
	2. Online Bid submission procedure		
	i. Registration of Bidders: Agencies/Bidders who are interested in participating e-tenders will have to get enrolled & registered with the Government e-Procurement system through logging on to <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a>		
	ii. Digital Signature certificate (DSC): Each bidder is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount or any service provide as may be allowed by the Finance Department, Govt. of West Bengal.		
	iii. Tender Download: The bidders can search & download NIT & Tender Documents electronically from computer once he logs in to the e-Tendering portal <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.		
	iv. Submission of Tenders: General process of submission, Tenders are to be submitted through online to the stipulated website in two folders, (one is Technical Bid & the other is Financial Bid) before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly digitally signed. The documents will get encrypted (transformed into non readable formats).		
Award of Contract	The bidder selected after evaluation of financial bid by the tender committee will be given Award of Contract, subject to fulfillment of Terms and Conditions provided in the tender.		
Publication of Tender	1. E-Procurement Portal Govt. of West Bengal ( <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> )		
	2. South 24 Parganas District Website ( <a href="https://s24pgs.gov.in">https://s24pgs.gov.in</a> )		
	3. Website of the Milk Union ( <a href="https://www.sundarini.organic">https://www.sundarini.organic</a> )		
	4. Office Notice Board		

# **Detailed Specifications of Requirement:**

Name of the Components	Qty.
Development, Implementation & Annual Maintenance of e-Office File Management	01 Job
Software	

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# Component-wise Detailed Technical Specification:

Name of the Item	Specifications of the Item(s)		
	Administrative Functions:		
	<ol> <li>Creation of Departments/Sections</li> <li>Creation of Users (EMD)</li> <li>Update of users</li> </ol>		
	Operational Features and functions:		
	<ol> <li>Receipts of letters, memo, emails, statements, and notes</li> <li>Filing of received documents</li> <li>Creation of new file - File Name, Category, Subject</li> <li>Creation of Part File</li> <li>File Attachment features</li> <li>Creation of Note Sheet Pages (Green / Yellow Note)</li> <li>Creation of Correspondence Pages</li> <li>Ability to type drafts</li> <li>Issue communications</li> <li>Putting files in record</li> </ol>		
	Dashboard functions:		
Development, Implementation & Annual	<ol> <li>File Movement</li> <li>Search Interface</li> <li>File Status Tracking</li> </ol>		
Maintenance of e-Office File Management Software	<b>Data Security &amp; Storage Space:</b> Highest level Data Security on Server and Storage Space of 200 GB or as per requirement		
	Usage: No. of users (max.): 50 No. of files (max.): 20 basic files Average file size: 01 MB ( size may go up to max. 50 MB)		
	Other Requirements: Free and open-source software (FOSS) Suitable for Windows OS, MS Office, Adobe PDF Suitable for operational from Mobile also apart from Desktop/Laptop		
	<b>Warranty:</b> Handholding, training of the software for one (1) month from the date of successful GO-LIVE and remote technical support for minimum three (3) months from the date of completion of one month training support.		
	<b>Annual Maintenance Contract (AMC):</b> Domain Charges, Server & Bandwidth Charges, File Storage Space Charges and Software Maintenance Charges inclusive of all costs and taxes		
	<b>Software delivery &amp; GO-LIVE Date:</b> Maximum 60 (sixty) days from the date of placement of PO		

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#### **GENERAL TERMS & CONDITIONS**

- 1. The documents submitted by the bidders should be properly indexed & digitally signed.
- 2. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/ manufactured/ fabricated, that bidder will not be allowed to participate in the tender process and that application will be rejected outright. Sundarban Cooperative Milk & Livestock Producers' Union Ltd. reserves the right to cancel the N.I.T. at any time without showing any reason and no claim in this respect will be entertained.
- 3. During evaluation the Committee may summon any bidder and seek clarification/information regarding bids within the stipulated time frame. In case the bidders fail to clarify any query during the stipulated time frame the bid shall be liablefor rejection.
- 4. The Milk Union may reject any bid from any party with unsatisfactory performance with the Milk Union or any other Milk Union in the past.
- 5. Inspection of materials may be undertaken at the supplier's premises whenever necessary by the Tendering Authority/ any officer authorized by the undersigned.
- 6. The Bidders must have local arrangement (within West Bengal) for 'prompt after sale service' of the installed unit as and when required within warranty period free of cost.
- 7. Bidders are required to go through the Tender Documents understand the requirement the location of the installation and commissioning and then quote their rate. Rate oncequoted by the bidder shall be deemed to be quoted by the bidder after understanding the requirements of the Milk Union. Rates once quoted are final and no alteration in rate shall be allowed. All the pages of this NIT must be duly signed and sealed by the bidder as a token of acceptance of the Terms and Conditions of the NIT.
- 8. **Site Inspection**: It is required for the bidder to perform site inspection to be supplied at his own expense.
- 9. Bid Price: The Price should be quoted in BOQ format only. Price is mainly divided in two heads. (a) Job Cost which consists of the cost of software development, implementation, operation, required training, maintenance during warranty period and all applicable Taxes etc. (b) Annual Maintenance Contract (AMC) which consists of Domain Charges, Server & Bandwidth Charges, File Storage Space Charges and Software Maintenance Charges inclusive of all costs and taxes. Price shall be calculated on the basis of (a) Job Cost + (b) Annual Maintenance Contract (AMC) together. No additional charges whatsoever shall be provided. GST for (a) and (b) is to be shown separately.
- 10. **Bid Validity**: The rate once quoted in this Tender shall remain valid for a period of 365 days from the date of Financial Bid Evaluation. Bidders are therefore required to assess their rates before quoting them.
- 11. **Warranty**: Handholding, training of the software for one (1) month from the date of successful GO-LIVE and remote technical support for minimum three (3) months from the date of completion of one month training support.
- 12. **Payment**: Payment shall be released in 3 phases in NEFT/RTGS to the Bank Account of the supplier after submission of 3 copies of invoice along with documents mentioned in Documentation clause which are as follows:

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- a. **First Phase**: 50% payment shall be released after GO-LIVE of the software as per the Technical specification satisfactorily certified by the Concerned Official and approved by the Competent Authority.
- b. **Second Phase**: 40% payment shall be released after 1 (one) month of successful operation, training, handholding of the software in online mode. All the required training to be imparted to the official of the Milk Union centrally for release of this payment. 1 (one) month shall count from the very first day of successful GO-LIVE of the software.
- c. Third Phase: 10% shall be released after submission of Performance Bank Guarantee from any Nationalized Bank of equivalent amount for the Warranty Period or as will be fixed by Tender Committee during evaluation. This 10% shall serve as Performance Guarantee. In case the party fails to provide maintenance and support as per the requirement of the Milk Union or is found to act in a way which jeopardizes the milk processing, the Performance Guarantee shall be forfeited after giving a Notice to the supplier in writing and the supplier shall be debarred from participating into any tender in future.
- 13. **EMD & Security Deposit**: EMD Not Applicable. The Bidder has to give Bid Security Declaration as per format specified at **Annexure-II**.
- 14. **Insurance:** The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. If the equipment's is not commissioned and handed over to Sundarban Cooperative Milk & Livestock Producers' Union Ltd. within specified period, the insurance will have to be extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the Sundarban Cooperative Milk & Livestock Producers' Union Ltd.

IT IS OBLIGATORY FOR THE BIDDER TO NOTE THAT FAILURE TO MAINTAIN DELIVERY& I/C SCHEDULE OF ORDERED ITEM WILL HOLD THE SUPPLIER RESPONSIBLE & ACTION WILL BE TAKEN STRICTLY AS PER TENDER RULES LAID DOWN HEREIN WITHOUT ANY PREJUDICE OR ANY SHORT OF PLEA WILL NOT BE CONSIDERED EXCEPT ANY INCIDENT OCCURRED "BY ACT OF GOD" OR NON READINESS OF SITE BY ANY MEANS MAY BE CONSIDERED ONLY.

- 12. **Penal Measure**: Time being the essence of the contract, failure to supply the materials within due time or delay in installation and commissioning of the materials shall invite penalty.
  - I. **Liquidated damages of 0.5%** per day subject to a maximum of 10% of the total cost of materials shall be charged if goods are not delivered installed or commissioned in time and the amount will be deducted from the Security Deposit and bills submitted by the supplier.
  - II. For violation of any terms and conditions of the contract Sundarban Cooperative Milk & Livestock Producers' Union Ltd. reserves the right to cancel the contract without assigning any reason thereof. On termination of Contract the Performance Bank Guarantee will be forfeited. The subsequent company will be blacklisted for 3 years.
- 13. **Loading and Unloading:** Not applicable.
- 14. **Documentation**: Complete documentation like principal warranty papers, operation manuals, document of technical specifications and guarantee cards have to be furnished by the supplier. Failure to submit any of the above documents in hard copies at the time of supply of the materials shall lead to non-acceptance of the material.

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- 15. **Delivery, Implementation, GO-LIVE**: Maximum 60 (sixty) days from the date of placement of PO.
- 16. **Standards:** The Goods supplied under this Agreement shall conform to the standards mentioned in the Technical Specifications and when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin.
- 17. **Registration of Goods:** If required under the Applicable Law, Goods supplied under the Agreement shall be registered for use in India.
- 18. **Patent Rights:** The Supplier shall indemnify the Purchaser against all third party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
- 19. Wooden Packing: Not applicable.
- 20. **Termination for Default** The Purchase, without prejudice to any other remedy for breach of the Agreement, by written notice of default sent to the Supplier, may terminate this Agreement in whole or in part:
  - a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Purchase Order, or within any extension thereof granted by the Purchaser; or
  - b) If the Goods do not meet the Technical Specifications or registration requirement (if any) stated in the Agreement; or
  - c) If the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, in competing for or in executing the Agreement; or
  - d) If the Supplier fails to perform any other obligation(s) under the Agreement.
- 21. **Termination for Insolvency:** The Purchaser may at any time terminate the Agreement by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent.
- 22. **Termination for Convenience:** The Purchase, by written notice sent to the Supplier, may terminate the Agreement or the Purchase Order, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Agreement or Purchase Order is terminated, and the date upon which such termination becomes effective. The Goods that are already supplied before the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the terms and prices described in the Agreement and the Purchaser order.
- 23. **Dispute Resolution** Any dispute arising out of the Agreement, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration and Conciliation Act of 1996 of India. The venue of adjudication/arbitration shall be Kolkata. The language of arbitration shall be English.
- 24. **Applicable Law:** The Agreement shall be interpreted in accordance with the laws of Union of India.

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- 25. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) neither party shall have any claim for damages against other in respect of such non-performance or delay in performance.
- 26. The undersigned reserves the right to accept or reject any tenders and to cancel the entire tender process without assigning any reason whatsoever.

Sd/-

Managing Director Sundarban Cooperative Milk & Livestock Producers' Union Ltd.

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### Annexure-I

### FORMAT FOR CHECK LIST

### **Information about Bidders**

(To be furnished with the Tender)

Serial Number	Description	Particulars			
1.	Name of the Firm				
2.	Registered Address with PIN code, Phone No., FAX, e-mail, etc.				
3.	Name of the person authorized to enter into & execute Contract Agreement.				
	Item		Please Mark	$\sqrt{}$	Page No.
			Yes	No	
4.	Application submitted in Annexure-I				
5.	Authorization Letter of Signatory from Company				
6.	Scanned document of Authorized dealer/distributor certificate and agreement between the manufacturer and the Distributor/Bidder (if applicable)				
7.	Scanned document of PAN Card of the Authorized Signatory.				
8.	Scanned document of GST Registration Certificate.				
9.	Scanned document of Tax Clearance Certificate /Paid Challan.				
10.	Scanned document of Trade License.				
11.	Scanned document of Terms & Conditions of the tender duly digitally signed of each page.				
12.	Scanned document of Printed Literature/ Brochure/ Booklet /Drawings, Manuals whether enclosed				
13.	Digitally signed Scanned N.I.T. (Notice inviti	ng Tender) duly uploaded			

Signature with seal

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### <u>Annexure – II</u>

## **BID SECURITY DECLARATION FORM**

Tender No	Date
To (insert complete name and address of the purchaser)	
I/We. The undersigned, declare that:	
I/We understand that, according to your conditions, bids Declaration.	must be supported by a Bid Securing
I/We accept that I/We may be disqualified from bidding for one year from the date of notification if I am /We are in a conditions, because I/We	5 1
a) have withdrawn/modified/amended, impairs or derogat the period of bid validity specified in the form of Bid; or	tes from the tender, my/our Bid during
b) having been notified of the acceptance of our Bid by t validity (i) fail or reuse to execute the contract, if requir Performance Security, in accordance with the Instructions	red, or (ii) fail or refuse to furnish the
I/We understand this Bid Securing Declaration shall ceasuccessful Bidder, upon the earlier of (i) the receipt of successful Bidder; or (ii) thirty days after the expiration of	your notification of the name of the
Signature of Tenderer Name with Seal: Designation: Organization Name: Contact No.:	

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