

Bid Document

Bid Details	
Bid End Date/Time	23-09-2020 14:00:00
Bid Opening Date/Time	23-09-2020 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Himachal Pradesh
Department Name	Technical Education Department Himachal Pradesh
Organisation Name	N/a
Office Name	Department Of Technical Education
Total Quantity	13
Item Category	Accounting software
Bidder Turnover (Last 3 Years)	1 Lakh (s)
OEM Average Turnover (Last 3 Years)	10 Lakh (s)
Experience Criteria	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	80 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central

/ State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document.

Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Accounting Software (13 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
BASIC INFORMATION OF ACCOUNTING SOFTWARE	Name of Software	-	*
	Name of the OEM	-	*
	OEM Model / Part No	-	*
	Product Id of OEM	-	*
	Software Description	-	*
	Software Version	-	*
	Date of Launch of Version	-	*
FEATURES & FUNCTIONALITY PARAMETERS(GOLDEN)	GST ready from 'Bill' to 'File'	Yes	Yes
	Multi-National Transactions	No	No
	Support for e-Payments	No	No
	Warehouse Management	No	No
	Business Intelligence	Yes	Yes
	Cloud support & Integration	No	No
	Integration with other MIS software	No	No
	Budget Management Features	Yes	Yes
	Budget conversion to product features	No	No
	Budget conversion to services features	No	No
	Budget Annual Procurement Plan	Yes	Yes

Features		
Production (Manufacturing) Management	No	No
Planning & Forecasting	No	No
Multi-Company support	Yes	Yes
Supply Chain Management	No	No
Strategic Finance and Capital Management	No	No
Financial Analysis and Planning	Yes	Yes
No of days Training Provided at Site	0	0
Number of Years upto which Support is available from OEM / Franchise online(in Years)	1	1
FEATURES & FUNCTIONALITY PARAMETERS(GENERIC)	Monitoring of physical parameter support to PFMS	*
	Accounts Payable	Yes
	Accounts Receivable	Yes
	General Ledger	Yes
	Payroll	Yes
	Billing & Invoicing	Yes
	Collections	Yes
	Cash flow Tracking & Management	Yes
	Interest Calculation	Yes
	Cheque Management	Yes
	Bank Reconciliation	Yes
	Bank Integration	No
	Expense Tracking & Management	Yes
	Fund Accounting	Yes
	Purchase Management	Yes
	Sales Management	Yes
	Inventory Management	Yes
	Stock Management	Yes
	Consolidation / Roll-Up	Yes
	Fixed Asset Management	No
	Project Accounting	Yes
	Revenue Recognition	Yes
	Tax Management	Yes

Audit Trail	Yes	*
Balance Sheet and Profit / Loss Statement	Yes	*
Income Statements	Yes	*
Currency Conversion	Yes	*
Multi-Department / Project support	Yes	*
Multi-Currency support	Yes	*
If 'Yes', details of supported Currency	-	*
Multi-language support	Yes	*
If 'Yes', details of supported Languages	-	*
Multi-Legislation support	No	*
Support for Accounting Standards and Taxation of multiple Countries	Yes	*
If 'Yes', details of supported Nations	-	*
Compliance Management	Yes	*
Credit Risk Management	No	*
Liquidity Analysis	Yes	*
Loan Portfolio Management	No	*
Market Risk Management	No	*
Operational Risk Management	No	*
Portfolio Management	No	*
Portfolio Modeling	No	*
Risk Analytics Benchmarks	No	*
Business Management	Yes	*
Distribution Management	No	*
Reporting & Analysis	Yes	*
Personalized dash boards based on user role	No	*
Hard Disk Space Required	-	*
RAM Size required	-	*
Deployment Options	Yes	*
Server requirements	-	*
CPU required	-	*
Other Hardware requirements	-	*

	Operating Systems supported (Driver)	-	*
	Supported Devices	-	*
	Supported Servers	-	*
	Supported Web browsers	-	*
	Supported Database	-	*
	Supported Networking Protocols	-	*
	Min Processor bench mark score required	-	*
	Number of Devices Managed	1	*
GENERIC PARAMETERS OF ACCOUNTING SOFTWARE	Free Upgradation to Higher Version	Yes	*
	Maximum user handling capability	-	*
	Concurrent user handling capability	-	*
	Valid Licence copy to be provided	Yes	*
	Software supplied through	URL Link	*
	Certifications / Benchmarking of Software Products	-	*
	Installation and Demonstration	Yes	*
	List of items included in the package	-	*
	Hyper link to Data sheet	-	*
	No of Softwares sold	10000	*
	Number of User Reference no 1 with in Government Department email, phone no Of concerned authority where Software/Appliance installed	3	*
	Details of Government Department email, phone no Of concerned authority where Software /Appliance installed for above	-	*

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kuber Singh	175134,PRINCIPAL, GOVT. ITI, SAINJ DISTRICT KULLU HIMACHAL PRADESH	13	15

Bid Specific Additional Terms and Conditions

- 1.Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 2.Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 3.OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
- 4.IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 5.Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 6.Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 7.Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 8.ISO 9001: The bidder must have ISO 9001 certification.
- 9.The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 10.For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 11.The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.
 Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
- 12.Bidders can also submit the EMD with Account Payee Demand Draft in favour of Principal, Govt. ITI Sainj Distt. Kullu (H.P) payable at Sainj.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 13.Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Principal, Govt. ITI Sainj Distt. Kullu (H.P) payable at Sainj. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
- 14.**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
- 15.**Consortium:** In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of

- the project contract. An undertaking to this effect is to be uploaded with bid.
16. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
 17. **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
 18. **Installation, Commissioning, Testing, Configuration, Training** (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
 19. **ISO 27001:** 2018 for Information Technology Services.
 20. **Loading and Unloading at yard** will be under the scope of the supplier.
 21. **IT equipment** shall be IPv6 ready from day one.

22. **Malicious Code Certificate:**

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

23. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
24. **Receipt inspection at yard** shall be carried out by Buyer QC team and or or any external agency nominated by Buyer jointly with Seller representative. All requisite documentation including packing list, certificates, approved drawings etc are to be submitted to Buyer in advance for enabling inspection. Detailed Packing list (considered as actual supply quantity) shall clearly mention individual items in package and shall be the basis for physical inspection on receipt.
25. **Supplier** shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
26. **WORLD BANK TERMS AND CONDITIONS:** Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---