

समाहरणालय, पूर्णियाँ

(जिला आपूर्ति प्रशाखा)

पत्रांक 555-आ0

प्रेषक,

जिला पदाधिकारी,
पूर्णियाँ

सेवा में,

निदेशक
सूचना एवं जन सम्पर्क,
बिहार पटना।

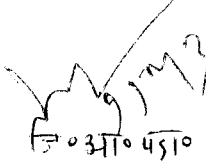
पूर्णियाँ, दिनांक 09/11/2013

विषय :- जिला आपूर्ति प्रशाखा, पूर्णियाँ के निविदा (RFP) के प्रकाशन के संबंध में।

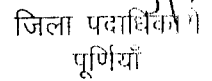
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि पूर्णियाँ जिले में PDS System की वर्तमान SMS योजना को अपने में शामिल करते हुए वृहद स्तर पर MIS कार्य योजना से संबंधित अल्पकालीन निविदा का प्रकाशन दो मुख्य समाचार पत्र में किया जाना है। निविदा दिनांक 30/11/13 तक आमंत्रित किया जा रहा है।

अतः अनुरोध है कि संलग्न अल्पकालीन निविदा का प्रकाशन अतिशीघ्र कराने की कृपया प्रार्थना की जाती है।
अनुलग्नक :- सी0डी0 सहित कुल चार प्रति।

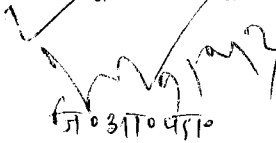

जि०आ०पदा०

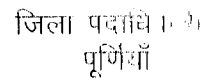
विश्वासभाजन


जिला पदाधिकारी,
पूर्णियाँ

ज्ञापक.....555...../आ0, पूर्णियाँ दिनांक 09.11.2013

प्रतिलिपि:- जिला सूचना एवं जन सम्पर्क पदाधिकारी, पूर्णियाँ को सूचनार्थ एवं आवश्यक कार्रवाई के लिए।
प्रतिलिपि:- आई0टी0 मैनेजर एन0 आई0सी0, पूर्णियाँ को सूचनार्थ प्रेषित। इसे जिला वेबसाइट पर अपलोड किया जाय।


जि०आ०पदा०


जिला पदाधिकारी,
पूर्णियाँ

समाहरणालय, पूर्णियाँ

(जिला आपूर्ति प्रशाखा)

अल्पकालीन निविदा

पूर्णियाँ जिला में PDS System की वर्तमान SMS व्यवस्था को अपने में शामिल करते हुए वृहद स्तर पर MIS एवं PDS Website तैयार करने हेतु इच्छुक निबंधित कम्पनी/संस्था से दिनांक 30/5/12 से 5 PM तक दो बंद लिफाफों में (तकनीकी/वित्तीय लिफाफे अलग-अलग) निविदा प्रत्येक कार्य दिवस को 03.00 बजे अपराह्न तक जिला आपूर्ति प्रशाखा, पूर्णियाँ के डाक द्वारा/व्यक्तिगत रूप से स्वीकार किया जायेगा। निविदा दिनांक 31/5/12 को 10.00 बजे पूर्वाह्न में अधोहस्ताक्षरी के कार्यालय प्रकोष्ठ में खोला जायेगा। निविदा के लिए निम्नलिखित शर्त :-

(1) Technical Envelope :-

- (1) The bidder should have an average annual turnover of at least Rs. 1,00,00,000/- IT/ITES sector during last three financial years ending on 31 st March 2013 and must submit certified copy of audited statement of accounts (P/L Account & Balance Sheet). As a Proof of annual turnover stated
- (2) The bidder should have Implemented at least one web based projects with minimum project cost (each without hardware & system software) of Rs. 5,00,000/- for any government (state/central)/ government Autonomous Bodies/ Government Corporation for building their process Automation Systems in the last 3 years (Please attach copy of work orders)
- (3) The bidder should have an experience in development of software in PDS system for some Govt. agency.
- (4) the vendor should have at least 5 years relevant experience in software development and maintenance (Please attach copy of evidence).
- (5) The firm/ company/organization should be registered under companies Act. 1956 as per Law (Please attach copy of evidence).
- (6) No consortium of vendors is allowed to bid for the project.
- (7) The vendor must be ISO-9001: 2008 or CMM level 3 certified at least for software development and project management consultancy (Please attach proof of the same). of india/ state Governments. A self- declaration certificate should be
- (8) Applicants should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of india/ state Governments. A self- declaration certificate should be enclosed.
- (9) security money Rs.- 20,000/- D.D in favour of District Magistrate, Purnea payable at Purnea should be attached original.
- (10) PaN Card certified copy.

(2) Financial Envelope :-

The Financial Proposal should be in the following format :-

Sl. No.	Item	Price*(Rs.)
1	PDS Web application Designing and MIS Development, Rural Development House Hold Survey data Integration and Coupon Management System, Transactional Data integration, Integration with present SMS Intimation Module.	
2	Web Hosting of the Application Software and Data and AMC for two year.	
	Sub Total	
	Taxes (If any)	
	Total	

- प्रथम तकनीकी लिफाफा क्रय समिति के समक्ष खोली जाएगी तथा जो फर्म इसमें सफल होगा उसी का वित्तीय लिफाफा खोला जायेगा।
- सफल फर्म को अपना Power Point Presentation दिनांक 01/6/12 को प्रस्तुत करनी होगी।
- निविदा खोलने के समय फर्म के प्रतिनिधि स्वयं या उनके द्वारा प्राधिकृत व्यक्ति अनिवार्य रूप से उपस्थित रहेंगे।
- निविदा से संबंधित कोई भी कामजारा नहीं रहने या अधूरा रहने पर उसे अमान्य कर दिया जायेगा।
- निविदादाता द्वारा समर्पित किये जाने वाले सभी प्रमाण पत्र/कागजात उनके द्वारा स्वहस्ताक्षरित होना आवश्यक है, अन्यथा मान्यता नहीं दी जायेगी।
- Request for proposal (RFP) निविदा की अन्य विस्तृत शर्तों की जानकारी जिला आपूर्ति प्रशाखा , पूर्णियाँ से सम्पर्क कर प्राप्त किया जा सकता है या इस जिले के वेबसाईट <http://purnea.bih.nic.in> से डाउनलोड किया जा सकता है।
- क्रय समिति द्वारा स्वीकृत दर पर एक या अधिक फर्मों को कार्यादेश दी जा सकती है।
- अधोहस्ताक्षरी को यह अधिकार होगा कि एक या सभी निविदाओं को बिना कोई कारण बताये रद्द कर दें जिसके लिए कोई दावा मान्य नहीं होगा।

4/5/12
जिला पदाधिकारी,
पूर्णियाँ

Schedule of Tender

Sl.	Items	Date & Time
1	Date of Release of RFP	
2	Receipt of Proposals	
3	Opening of Technical Proposal	
4	Opening of Financial Proposal	

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1. SCOPE OF WORK

- 1.1. Development of the MIS & PDS Website as per the need of the District Administration.
- 1.2. Developing and designing of the application to automate the different registers concerned with the Public Distribution System at the district level
- 1.3. Integration of existing SMS Intimation system and transparency portal with the new website and MIS system.
- 1.4. Integration of Master Data base of all the PDS dealer.
- 1.5. Data Integration, Validation & Authentication of House Hold survey database with the software application.
- 1.6. For ensuring end to end coupon management work will involve generation of coupon distribution register and incorporating data of distributed coupons back into MIS system. Further an offline module should be available for scanning coupons received from PDS dealers back into MIS system to ensure complete visibility about lifting status.
- 1.7. MIS generation as and when required by the authority.
- 1.8. Hosting and maintenance of the software application.
- 1.9. Training to the different stake holders.
- 1.10. Present website and SMS Intimation module and transparency portal is working at <http://pdspurnea.in> . It will be within the scope of work to incorporate all present functionalities into new system either by importing data or integrating with the legacy system.
- 1.11. All the master data will be provided by the district administration. The Selected Vendor will be responsible for incorporating the data into the software application.
- 1.12. The bidder has to show a presentation for the proposed software at his own cost. District administration will not provide any kind of cost / compensation for the software.

2. ELIGIBILITY CRITERIA

- 2.1. The bidder should have an average annual turnover of at least Rs. 1,00,00,000/- in IT / ITES sector during last three Financial Years ending on 31-Mar-2011 and must submit certified copy of the audited statement of accounts (PL Account & Balance Sheet), as a proof of annual turnover stated.
- 2.2. The bidder Should have implemented at least one web based projects with minimum project cost (each without hardware & system software) of Rs.- 5,00,000/- for any Government (State/Central) /Government Autonomous Bodies/Government Corporation for building their process Automation Systems in the last 3 years (Please attach copy of work orders).
- 2.3. The bidder should have an experience in the development in the software in the Public Distribution System .
- 2.4. The vendor should have at least 5 years relevant experience in software development, and maintenance. (Please attach copy of evidence)
- 2.5. The firm / company / organization should be registered under companies act 1956 ,as per law. (Please attach copy of registration certificate)
- 2.6. No consortium of vendors is allowed to bid for the project.
- 2.7. The vendor must be ISO-9001:2008 or CMM Level 3 certified at least for software development and project management consultancy (Please attach proof of the same)
- 2.8. Applicants should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India / State Governments. A self-declaration certificate should be enclosed.

3. EVALUATION & AWARD PROCESS

Technical Evaluation (Total Marks – 100)

Criteria, Sub- Criteria and point system for evaluation of full Technical Proposals	Points
1) Experience of the vendor relevant to the assignment:	
I. Experience in web based process automation projects for Government Departments, Corporations, PSUs and Pvt. Sectors etc. <i>(15 or more full points)</i>	10
II. The vendors having knowledge and functional expertise in the e-Governance domain.	05
III. The vendors having knowledge and functional expertise in PDS domain	
Total points for criterion 1.	20
2) Specifications of the vendor	
I. The vendor should have executed web based process automation projects of e-Governance. <i>(Amounting 100 Lakhs or more in the last 5 Years Full points)</i>	35
II. The vendor's employee strength. <i>(100 or more full points)</i>	10
III. The vendor should have ISO 9001:2008 or CMM Level 3 certified. Total points for criterion 2.	05
3) Adequacy of the proposed methodology and work plan in responding to the Terms of Reference:	02
I. Project Appreciation <i>(understanding of objectives: 4 points Comments on ToR: 3 points)</i>	20
II. Quality of Methodology Specific approach for carrying out the Assignment	07
III. Work program and organization of staff <i>(Task assignment and manning schedule: 5 points Work program: 3 points)</i>	05
Total points for criterion 3.	08
4) Key professional staff qualifications and competence for the assignments	
I. Project Coordinator <i>(Having Post Graduation with 8 years or more experience in e-governance - full points)</i>	20
II. Data Analyst <i>(5 years or more experience in data analysis - full points)</i>	05
III. Operations Specialist <i>(4 years or more experience of handling operations of IT infrastructure - full points)</i>	05
IV. Network & System Admin <i>(5 years Experience of handling operations of IT infrastructure full points)</i>	05
V. Developer <i>(3 years Experience - full points)</i>	05
Total points for criterion 4	25
TOTAL	100

Vendors shall submit with their offer documents and/or other evidence of their ability to carry out the contract, failing which the vendor will not be considered for evaluation and award process.

NOTE: Vendors with more than 70% (70 marks out of 100) will be considered for Commercial Evaluation.

COMMERCIAL OPENING

Commercial opening will be done and on the basis of price quoted vendors will be termed as – L1, L2, L3 and so on... as per the rank of lowest price quoted.

BID EVALUATION

- 3.1. If commercial bids for bidder 1, 2, 3, 4... are taken as L1, L2, L3, L4... where Lmin is the lowest bid then the weightage given to commercial bids would be: Lmin/L1, Lmin/L2, Lmin/L3, L4/Lmin and so on...
- 3.2. Similarly weightage will be calculated for Technical Evaluation: T1/Tmax, T2/Tmax, T3/Tmax, T4/Tmax and so on... for bidder 1, 2, 3, 4... respectively
- 3.3. Each proposal would be evaluated against the 80 – 20 Criteria. This means the weightage will be given to Technical Proposal 20% to Financial Proposal.

AWARD

Finally the technical and commercial scores obtained by all the vendors would be summed and the vendor with highest score would be AWARDED THE BID.

The final scores of the vendors would be as given below –

Bidder 1:

$$(T1/Tmax)*0.8 + (Lmin/L1*0.2)$$

Bidder 2:

$$(T2/Tmax)*0.8 + (Lmin/L2*0.2)$$

Bidder 3:

$$(T3/Tmax)*0.8 + (Lmin/L3*0.2)$$

Bidder 4:

$$(T4/Tmax)*0.8 + (Lmin/L4) *0.2$$

The vendor with the highest marks computed above on cost and quality basis will be awarded the bid.

REJECTION

- 3.4. District Administration reserves the right to reject any and all proposals, in whole or in part, to waive any and all informalities, and to disregard all non-compliant, non-responsive or conditional proposals.
- 3.5. In the event any or all proposals are rejected, in whole or in part, thereafter District administration in its sole discretion may initiate a new RFP process including all or part of the components of this Request for Proposals.

4. PROPOSAL FORMATS

EoI should invariably be submitted in TWO BID SYSTEM consisting of two parts as detailed below:

PART-I : TECHNICAL PROPOSAL IN ONE SEALED COVER

PART-II : COMMERCIAL PROPOSAL IN ONE SEALED COVER

5. FINANCIAL PROPOSAL

The Financial Proposal should be in the below format :

Sl. No.	Item	Price (Rs.)
1	PDS Web application Designing and MIS Development	
2	Rural Development House Hold Survey data Integration and Coupon Management System	
3	Transactional Data integration	
4	Web Hosting of the Application Software and Data and AMC for two year.	
5	Integration with present SMS Intimation Module	
	Sub Total	
	Taxes (If any)	
	Total	

6. SUBMISSION OF PROPOSALS

All the sealed proposals have to be submitted to the District Supply Office, Purnea by post or by hand by S.P. of the advertisement of this RFP. Address for queries or submitting RFP

**District Supply Officer,
Collectorate, Purnea.**