THE COTTON CORPORATION OF INDIA LTD.
CBD BELAPUR, NAVI MUMBAI.

Tender for selection of Application Service Provider (ASP) for E-Auction of Kapas

The Cotton Corporation of India Ltd. a Govt. of India undertaking under the Ministry of Textiles, Govt. of India is engaged in the business of procurement of raw cotton (kapas) from the farmers through Agriculture Produce Market Committees (APMC), processing the same into Full Pressed bales (FP bales) . The Corporation is doing the marketing operations through a network of 19 branch offices located in different cotton growing States and sale offices in cotton consumption States in the country. The Head Quarter of the Corporation is at CBD Belapur, Navi Mumbai. In the last three cotton seasons (Oct. – Sep.), CCI has purchased following quantity of Kapas throughout the country.

S. No.	Cotton Season (Year)	Quantity (Qtls)
1.	2017-18	2971661
2.	2016-17	330740
3.	2015-16	4450680
4.	2014-15	45093740

Scope of work

The Corporation intends to sell kapas purchased from farmers under MSP at various purchase centres all over India, on day to day basis through online E-auction. The selected ASP will provide E-Auction software to the respective branches and also undertake all the activities relating to it. The Auction of Kapas will be done through the English Auction process details for which are mentioned in Annexure-1.

Terms and conditions

1. Interested parties should submit the Tender in the Tender box located at fourth Floor, Kapas Bhavan, Plot No.3A, Sector -10, CBD Belapur, Navi Mumbai – 400614 addressed to Dy. General Manager (Marketing), THE COTTON CORPORATION OF INDIA LTD. on or before 04.10.2018 by 3.00 p.m., as under:

   Envelope A: Sealed Envelope “A” marked as “Technical Bid-I” on the envelope should contain Technical Bid-I alongwith EMD of Rs. 1,00,000/- by D.D/Pay Order & other related documents except financial bid.
   Envelope B: Sealed Envelope “B” marked as “Financial Bid-II” on the envelope should contain Financial Bid-II (Price Quotations).

Envelope C: Sealed Envelope C should contain Envelope "A" and Envelope "B" duly super scribing **"Tender for selection of Application Service Provider (ASP) for E-Auction of kapas".**

Note: Each envelope should contain the name and address of the Party.

2. Technical bid will be opened at 3.30 p.m. on 04.10.2018 in presence of the bidders who wish to remain present at the time of opening of Tender.

3. Bid without the requisite EMD will be rejected.

4. The EMD of the Unsuccessful bidders will be refunded.

5. The Earnest Money Deposit shall be forfeited :
   a) If a bidder withdraws its bid during the bid validity period specified in the Tender , OR
   b) in case successful Bidder fails to sign the contract

6. Financial Bid of only technically qualified bidders will be opened after evaluation of Technical Bid, on the same day.

7. Bids shall be valid for a period of 90 days from the date of opening of Tender

8. Conditional offers are liable for rejection.

9. The E-Auction software system shall be hosted in Servers in India by successful bidder.

10. The E-Auction system of kapas should be compliant to the guidelines on Security consideration for E-Auction system issued from time to time by Central Vigilance Commission, Govt. of India.

11. The E-Auction system of kapas should be compliant to the Guidelines for compliance of Quality and Security requirements to E-Auction system issued from time to time by DIT/STQC.

12. The software and its IPR(IntellectualProperty Rights) will belong to the bidder or its authorized partners, as the case may be and will remain with them The bidder shall indemnify CCI against any legal proceedings with regard to software license. The vendor shall at all times indemnify CCI against all claims which may be made for infringement of any right protected by patent, registration of design or trade mark and any claims / penalties / statuary charges, liquidated damages, legal expenses etc.

13. The bidder is expected to examine all instruction, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

14. Amendment of Tender: At any time prior to the last date for receipt of TenderCCI, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective vendor, modify the Tender document by an amendment. In order to provide prospective vendor reasonable time in which to take the amendment into account in preparing their offers, CCI may, at their discretion, extend the last date for the receipt of offers and/or make other changes in the requirements set out in the Tender.

15. Disclaimer: CCI and/or its officers, employees disclaim all liability from any loss or damage, whether foreseeable or not, suffered by any person acting on or refraining from acting because of any information including statements, information, forecasts, estimates or projections contained in this document or conduct ancillary to it whether or not the loss or damage arises in connection with any omission, negligence, default, lack of care or misrepresentation on the part of CCI and/or any of its officers, employees.

16. CCI reserves its right to accept or reject in part or full any or all the Tenders without assigning any reasons therefore and without incurring any liability to the respondent.

17. The period of contract shall be initially for 3 years which can be extended for further 2 years on the existing terms and conditions.

18. Contract can be terminated by giving 3 months notice time from either side.

19. The fee for E-Auction shall be released on post quarterly basis on submission of bills.

20. Auction fees shall be payable for the actual sale concluded.

21. E-Auction system as per the specifications should be ready within 10 days from award of contract.

22. Looking to the volume of work, if necessary Corporation can allocate 40% of the work to L2 bidder if L2 bidder agrees for the rate of L1 bidder.

23. For any clarifications, regarding this Tender, you may contact DGM (Marketing) during working hours before 3.00 p.m. on 03.10.2018. You may post your queries on dgmmktg@cotcorp.com

Date:

Name of the Firm:

Name &Signature of the authorized signatory:

Address &Seal:

Eligibility Criteria

1.	Interested bidder should deposit Earnest Money Deposit (EMD) of 1,00,000/- (Rupees: One Lakh only) by way of Demand draft/Pay order/Banker's Cheque of any Scheduled Bank with the Technical bid in favour of "The Cotton Corporation of India Ltd." payable at Mumbai.
2.	Bidder should have 3 years experience in providing E-Auction software and services.
3.	The bidder should be a profit making enterprise having earned profits, with minimum turnover of 5 Crores each in the last three years.Documentary proof such as Audited, Balance Sheet & P&L or a certificate from a Chartered Accountant.
4.	Should be in possession of the following valid certificates; 1. ISO 9001& ISO 27001 or above. Or 2. CMMi Level 3 or above.
5.	The bidder or its authorized partners, as the case may be, should have the Intellectual Property Rights –IPR and source code of the solution being offered.
6.	Bidder should have successfully implemented and currently running/supporting their E-Auction system at least one Central / State Govt. /PSU/a corporation owned or controlled by State / Central Govt.on a countrywide basis in India.
7.	• The E-Auction of Kapas system should be compliant to the guidelines on Security consideration for E-Auction system issued from time to time by Central Vigilance Commission, Govt. of India. • The E-Auction of Kapas system should be compliant to the Guidelines for compliance of Quality and Security requirements to E-Auction system issued from time to time by DIT/STQC.
8.	The bidder should not be a blacklisted organization by any Govt. department/ agencies.

Date:

Name of the Firm:

Name &Signature of the authorized signatory:

Address & Seal:

Technical Evaluation Process

1 Evaluation of Technical Proposals

In the first stage, the technical proposal will be evaluated.

The scoring criteria to be used for evaluation shall be as follows.

1.	Experience in the field of E-Auction of Agri Commodities	40	• Experience ≥ 5 years = 40 marks • Experience of more than 3 years but less 5 years = 25 marks • Experience <3 year = Zero mark
2.	Quality Certification	25	• ISO 13001:2008 + 27001 and CMMI level5 = 25 marks • ISO 9001:2008 + 27001 and CMMI level5 =20 marks • ISO 9001:2008 + 27001 and CMMI level3 =15 marks • ISO 9001:2008 + 27001 = 10 marks
3.	Average net worth in the last 3 financial years	20	• Networth≥ INR 50 Cr = 20 marks • Networth greater than of INR 10 Cr but less than 50 crores = 10 marks • Networth less than 10 Cr = Zero marks
4.	Average annual turnover in the last 3 financial years	15	• Turnover 100 Crore = 15 marks • Turnover between 25 Cr and 50 Cr = 10 marks • Turnover between 5 Cr and 25 Cr = 5 marks • Turnover < INR 5 Cr = Zero marks
	Total	**100**	

Bidders scoring 60 or above marks in the Technical Evaluation Process will be considered for opening of Financial Bid.

Name of the Firm:

Name & Signature of the authorized signatory:

Address & Seal:

"Technical Bid-I"

No.	Particulars	
1.	Name of the Firm / Agency	
2.	Address with name of the contact person, telephone number, fax no. andE-Mail ID.	
3.	EMD of Rs.1,00,000/-	DD No._____ Date _____ Name of Bank _____
4.	Whether proprietorship, partnership or company having 3 years of experience in providing their E-Auction software and services. (Copies of documents as proof such as Certificate of Incorporation, Partnership Deed etc. to be enclosed)	Proprietorship/ Partnership/ Company _____ No. of years of experience _____
5.	The agency should have Service Tax Registration. (Copy of Service Tax Registration Number to be attached)	Service Tax No._____
6.	The agency should have PAN Card of the Company/ Firms. (Copy of the PAN Card to be attached.)	PAN Card No._____
7.	The turnover of the bidder should be of 5 Cr each in the last three financial years i.e. in financial year 2015-16, 2016-17, 2017-18. (Audited Statement of Accounts or Certificate from a Chartered Accountant should be attached)	Turnover in Crores FY 2017-18 _____ FY 2016-17 _____ FY 2015-16 _____
8.	The Bidder should be a profit making agency in the last three financial years i.e. 2015-16, 2016-17, 2017-18. (Audited Statement of Accounts or Certificate from a Chartered Accountant should be attached)	Profit in Crores FY 2017-18 _____ FY 2016-17 _____ FY 2015-16 _____
9.	The Bidder should possess the following valid certificates: 1. ISO 9001 & ISO 27001 or above. Or 2. CMMi Level 3 or above. (Copies of the Certificates to be attached)	Certificate No. Validity period ISO 9001 ISO 27001 CMMi Level 3

10.	The bidder or its authorized partners, as the case may be, should have the Intellectual Property Rights (IPR) and source code of the solution being offered. (Self attested declaration on letter head of the agency is to be attached.)	
11.	The Bidder should have successfully implemented /supporting E-Auction system at least inone Central / State Govt./ PSU/a corporation owned or controlled by State / Central Govt. on a countrywide basis in India. (Copy of work order / completion certificate issued by the concerned department to be attached.)	Work Order / Completion CertificateDt._____ of M/s._____
12.	The E-Auction system of kapas should be compliant to the guidelines on Security consideration for E-Auction system issued from time to time by Central Vigilance Commission, Govt. of India. (Self declaration on the letter head of the agency in this regard to be attached)	
13.	The E-Auction system of kapas should be compliant to the Guidelines for compliance of Quality and Security requirements to E-Auction system issued from time to time by DIT/STQC. (Self declaration on the letter head of the agency in this regard to be attached)	
14.	The bidder should not be blacklisted by any Govt. department/ agencies. (Self declaration on the letter head of the agency in this regard to be attached)	

Date:

Name of the Firm:

Name &Signature of the authorized signatory:

Address & Seal:

"Financial Bid-II"

(On the letter head of the Bidder/Agency)

To,
Dy.General Manager (Marketing)
The Cotton Corporation of India Ltd.,
Kapas Bhavan,
Plot no.3A, Sector 10,
CBD Belapur,
Navi Mumbai – 400614.

Sub: Tender for selection of Application Service Provider (ASP) for E-Auction of Kapas.

Sir,

I/We submit our financial quote on the above subject as under:

No.	Particular	Amount
1.	Auction Fee per 100 Quintals of Kapas or Multiple thereof(on Actual sale basis)	
2.	Taxes, if any (please specify)	
	Total	

(Rs in words _____)

Note: **L-1** will be decided on the basis of total fees quoted as above.

Date:

Name of the Firm:

Name &Signature of the authorized signatory:

Address & Seal:

Declaration

1. I/We hereby declare that I/We have downloaded the Tender documents from the website www.cotcorp.gov.inprinted the same. I/We have verified the contents of the printed documents from the website and no addition/deletion/alternation is made to the Tenderdocuments.

2. I/We declare that the Tenderdocument downloaded is original and in the event of this being different from the original Tender documents, CCI reserves the right to reject my Tender.

3. I/We declare that the Tender document has been signed by the authorized person.

4. Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

5. The Corporation reserves the right to accept or reject any/all tender without assigning any reason thereof.

Date:

Signature of the Tenderer:

Name of the Tenderer:

Address &Seal:

Telephone No.:

Annexure-1

English Forward Type of auction

English Auction – A forward auction initiated for the item to be auctioned, whose quantity and minimum bid price is fixed/displayed for that period of auction and the bidder bids at floor or a price higher than the set floor price for the whole quantity kept for sale in a lot to purchase (subject to minimum 100 Quintals) for the mentioned item. The Bidding starts with the set floor price, and is raised incrementally by minimum Rs. 10/- as progressively higher bids are solicited, until either the auction is closed or no higher bids are received within the stipulated time of auction

Parameters :

1. Bid Price : Bids can be incremented as per tick size only.
2. Reserve price : Will be disclosed to all bidders.
3. Quantity : The winning buyer has to take the entire lot.
4. Multiple bidders at same price : There cannot be more than one buyer for the same bid price for a particular lot.
5. Ranking : Ranking will be made on Price-Time priority.
6. Rank based rule : In order to increase the rank bidder has to increase the price with reference to his own last bid required.
7. Knockdown/Deal Price : Highest bid price will be the final knock down price.
8. **Bid time:** E-Auction timing will be decided by Cotton Corporation of India based on the Input received from Branches.
9. E-Auction Buyer is entitled to bid for price only subject to following criteria:
   a) Bidder (Buyer) shall ensure that he bids for price only while submitting the bid for a specified lot. A bidder while submitting the bid online has the option to increase bid price only. This way he can modify his bid till the end of auction schedule. Auction platform will not allow the bidder to modify his bid once submitted to decrease the price bid. In case such modified bids are submitted the same shall be rejected and the earlier valid bid prevails. Any bid by the Bidder which is not a better bid as compared to valid bid recorded on the system will also be rejected.
   b) Allocation happens based on price –time priority.
10. In case any bid is received in the last 3 minutes of the auction period, then the time limit will automatically get extended by 5 minutes. The bid submission time may again be extended automatically in case any bid is received during such extended period. However, the bidding process will not go beyond 15 minutes from the initial auction ending time.
11. Bidder shouldn't be able to bid once the auction (including extension) is over and will be able to see his bid's status during the auction and final status at the end of the auction.

    Once the trade history and bidding history of the particular instance of auction is submitted from E-auction Vendor (within max 30 minutes after completion of the auction) to Cotton Corporation Of India Limited, the auction would be deemed as successfully completed.

Others:

1. E-Auction vendor shall at all times comply with the Rules and Procedures of auction set out by Cotton Corporation of India and modified/altered/amended from time to time.
2. E-Auction vendor is responsible for registering the E-Auction participants on direction from Cotton Corporation of India.
3. Most Training and registration request by Cotton Corporation of India should be attended on the same day.
4. E-Auction vendor is responsible for training, installation and resolving the queries of the E-Auction participants.
5. E-Auction vendor should publish the dedicated helpline number(s) for E-Auction for Cotton Corporation Of India
6. E-Auction vendor will be responsible for training the personnel of CCI branches and make them acquainted with E-Auction process.
7. E-Auction solution to be hosted in level-2 and above datacenters
8. E-Auction vendors will be creating the customize webpage for E-Auction of Kapas.
9. E-Auction vendor shall be responsible for providing customize reports as and when requested by Cotton Corporation of India.
10. E-Auction system should have 100% uptime during Auction period.
11. E-Auction system as per the specifications should be ready within 10 days from award of contract

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