भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD

(भारत सरकार का उपक्रम)

(A GOVT. OF INDIA UNDERTAKING)

कपास भवन, प्लॉट नं. 3ए, सेक्टर-10, सीबीडी बेलापुर, नवी मुंबई – 400 614

KAPAS BHAVAN, PLOT NO. 3A, SECTOR 10, CBD BELAPUR, NAVI MUMBAI – 400614

मोबाइल एप्लिकेशन के डेबलपमेंट हेतु निविदा सूचना

भारतीय कपास निगम लिमिटेड, उन फर्मस/संस्थाओं से जो केंद्रीय सार्वजनिक क्षेत्र के उपक्रमों / सरकारी संगठनों / अग्रणी वाणिज्यिक संगठनों के लिए मोबाइल एप्लिकेशन आधारित सॉफ्टवेयर के विकास का पूर्व अनुभव से दो बोली प्रणाली में मुहरबंद निविदाएं आमंत्रित करता है ।

अर्हता के मापदंड निम्नानुसार है ।

1. विक्रेता के पास वैध आईएसओ 9001 : 2008 प्रमाणपत्र होना चाहिए । इस प्रमाणपत्र के दायरे सॉफ्टवेयर डिजाइन, डेबलपमेंट, रखरखाव और सिस्टम इंटीग्रेशन को कवर करना ।
2. विक्रेता को सरकारी/सीपीएसयू/मुख्य वाणिज्यक संगठन के लिए मोबाइल आधारित सॉफ्टवेयर का डेबलपमेंट करने के लिए दो समरूप संविदाओ का कार्य करने का अनुभव अनिवार्य है, प्रत्येक आर्डर की लागत पिछले पॉच वर्षों के दैरान दो लाख अथवा उससे उपर होनी चाहिए ।
3. विक्रेता का ठाणे/मुंबई/नवी मुंबई में मुख्यालय/शाखा कार्यालय /सहायक कार्यालय होना आवश्यक है और उसके साथ सरकार मान्य पता प्रमाणपत्र जैसे आधार कार्ड, अनुबंध इत्यादि जोडना आवश्यक है ।
4. पिछले दो वित्तीय वर्षों के दौरान विक्रेता को 1 करोड़ या उससे अधिक का वार्षिक कारोबार होना चाहिए ।
5. विक्रेता डीडी/ पे ऑर्डर के माध्यम से रुपये10,000/- (केवल दस हजार रुपये) का ईएमडी जमा करना आवश्यक हैं।

विक्रेता दो बोली पध्दति में 10,000/- (दस हजार रूपये) के ईएमडी/डीडी/पे आर्डर "**दि कॉटन कार्पोरेशन ऑफ इंडिया लिमिटेड**" को मुंबई पर देय, लिफाफे पर "**मोबाइल एप्लिकेशन के डेबलपमेंट हेतु निविदा सूचना**" लिखकर, उप प्रबंधक (सू.प्रौ.) को संबोधित कर, उपर्युक्त पते पर छठी मंजिल पर रखे गऐ टेंडर बॉक्स में दि. 18/06/2018 अप. 3.00 बजे तक डालना आवश्यक है । तकनीकी बिड उसी दिन अप. 3.30 बजे निविदाकर्ताओ के समक्ष खोले जाएंगे ।

नियम एवं शर्ते, कार्य क्षेत्र, तथा तकनीकी बिड तथा वित्तीस बिड के फार्मैट्स हमारे www.cotcorp.org.in तथा सरकारी निविदा पोर्टल www.eprocure.gov.in के वेबसाईट पर उपलब्ध है ।

उप प्रबंधक (सू.प्रौ)

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KAPAS BHAVAN, PLOT NO. 3A, SECTOR 10, CBD BELAPUR, NAVI MUMBAI – 400614

TENDER NOTICE FOR DEVELOPMENT OF MOBILE APPLICATION DEVELOPMENT

The Cotton Corporation of India Limited invites Sealed Tenders in two bid system from the firms/companies, who have prior experience of Mobile application development for Central Public Sector Undertakings/Govt. Organizations / Leading Commercial Organisations.

The eligibility criteria are as under :

1) The Vendor must hold a valid ISO 9001:2008 Certificate. The scope of this certification should cover software design, development, maintenance and system integration.
2) The vendor must have a minimum experience of two projects of valuing 2 Lacs or above each in mobile based software development of CPSUs / Govt. Organisations / Leading Commercial Organisations within last five years.
3) Vendor must have development/support office located in Navi Mumbai/Mumbai/Thane along with govt. address proof such as Aadhar card, Agreement etc.
4) The vendor should have an annual turnover of Rs.1 crore or above during last two financial years.
5) The Vendors may submit the EMD of Rs.10,000/- (Rupees Ten Thousand only) by way of Demand Draft / Pay Order.

The Vendors may submit sealed tenders in the prescribed format, in two bid system alongwith the EMD of Rs.10,000 /- (Rupees Ten Thousand only) by way of Demand Draft / Pay Order favouring " **The Cotton Corporation of India Ltd.**", payable at Mumbai superscribing the envelope "**TENDER FOR DEVELOPMENT OF MOBILE APPICATION DEVELOPMENT**" addressed to Dy. Manager(IT) and drop in tender box at 6th floor at the above-mentioned address to reach latest by 18/06/2018 upto 3.00 PM and the Technical Bid-I will be opened on 18/06/2018 at 3.30 PM in presence of the tenderer who remain present at the time of opening.

The detail terms and conditions, Scope of work and formats for technical and financial bids are available on our website www.cotcorp.org.in and CPP Tender Portal www.eprocure.gov.in.

Dy. Manager (IT)

Scope of work

The vendor is required to develop cotton farmer mobile application for the corporation including implementation of mobile application , testing of mobile application , training provided to the users, maintain and support of the mobile application for the period of six months from the date of successful go-live of mobile application.

The technical specification required for mobile application are as under:-

Mobile application operating system	1. Application should be developed in Android and iOS operating system start with the minimum version of the Operating system.
Features/functionality of mobile application	1. Price - MSP , Rates (Variety wise) , Deductions, Moisture , MIC 2. Farmer Registration – with aadhar card validate with the CCI ERP. 3. Place of purchases. 4. Track the status of payment. 5. Summary of the payments. 6. Notifications 7. CCI News 8. Live chat 9. Recorded messages / video conference by the officials of the Corporation. 10. Official address book :- centrewise / Branchwise. 11. The mobile application should be in multiple languages like – English, Hindi, Marathi, Telugu, Tamil, Guajarati, Kannada, Bengali, Oriya, Punjabi etc. 12. The mobile app should be compatible with Android / iOS minimum version of the operating system. 13. Complaints
Security Audit	The Vendor is required to conduct a Security Audit of the Farmer mobile application through CERT-In empanelled Auditor / STQC directorate
Integration	Mobile application should be develop in such way so that mobile application should be integrated with the CCI's ERP i.e. Oracle E-business suite version R 12.1.3.

Servers / Hardware / OS/Database of Oracle E-Business Suite	Servers / Hardware - HP Unix Itanium , OS – HP Unix 11.3 , Database – Oracle Database 11.2.0.4
Maintenance & Support Warranty	The new mobile application should be under maintenance & support warranty for the period of six months from the date of successful go-live.

Upgradation, Enhancement & Redesign:

The actual implementation of the mobile application and database has to be accomplished by the team members of the Vendor and no resources shall be provided for the same by the Corporation.

The duration of the implementation of the mobile application would be for a period of 45 days from the date of award of work order including implementation of mobile application, testing of mobile application, training provided to the users and Go-live.

Warranty Period:

The Vendor should provide on-site maintenance warranty for the period of six months from the date of successful go-live of the new mobile application. During the warranty period, in case of any difficulty/problem faced in the new mobile application, the vendor has to attend the issue on highest priority and rectify the problem on immediate basis, as and when required by the corporation then technical / functional person has to be on-site at our office premises (CBD Belapur, Navi Mumbai).

Training:

The vendor should provide Training for use of mobile application.

Documentation:

The vendor should provide the SRS (System Requirement Specifications) and complete documentation/manual of the new mobile application including database structures.

Other Details:

1. The new mobile application should be developed with latest technologies and should be free from all known vulnerabilities and Bugs.

2. The Vendor should have a security policy and should implement the best practices for the mobile application as per CERT-In / STQC directorate guidelines.

3. The vendor should provide the complete source code, database, and supporting design documents of the new mobile application in Soft Copy and Hard Copy as well.

AMC Period:

The Vendor should provide on-site/off-site maintenance during the AMC period which will start from completion of six months warranty of the new mobile application. The vendor will have to provide the AMC for minimum 3 years which can be extended on mutually agreed terms for further two years.

During the AMC period the vendor has to carry out any new additions/modifications in the new mobile application, in case of any difficulty/problem faced in the new mobile application, the vendor has to attend and rectify the problems on immediate basis. The vendor will also co-ordinate with CCI users & resolve the problems if any being faced for the new mobile application. As and when required by the corporation then technical / functional person has to be on-site at our office premises (CBD Belapur, Navi Mumbai).

TENDER FOR DEVELOPMENT OF FARMER MOBILE APP DEVELOPMENT

TECHNICAL BID : I

(SPECIFICATIONS)

1) Office Address in Navi Mumbai/Mumbai/Thane :

Yes	No

i) Name of the Organisation/Firm
ii) Year of Establishment
iii) Contact person
iv) Address of the Registered Office.
v) Address of office at Navi Mumbai/Mumbai/ Thane(with Phone Nos., Fax Nos. & Email ID)
vi) Govt. address proof such as Aadhar card, Agreement etc

2) Whether the Earnest Money Deposit for an amount of Rs.10,000/- (Rupees Ten Thousand Only) has been submitted alongwith this Technical Bid-I by the way of Demand Draft or Pay Order in favour of The Cotton Corporation of India Ltd. Payable at Mumbai. :

Yes	No

If yes , Details :
Draft / Pay order No.:
Date :
Amount :
Bank's Name :

3) Whether Proprietorship, Partnership firm, or Company. :
Please enclose copies of documents, proof such as Certificate of Incorporation, Partnership deed etc.:

4) Whether the Vendor is holding a valid ISO 9001:2008 Certificate:
If yes, please enclose copy of certificate.

Yes	No

5) Whether the Vendor have successfully Completed minimum 2 Projects valuing of Rs. 2 Lacs or above each in developing application app software in CPSUs / Govt. organizations / Leading commercial organisations within last 5 years: :
If yes, the following details be given :
(Separate sheet can be enclosed)

Yes	No

Sr. No.	Name of the Orgn./ PSU	Project Handled year	Duration of the Project	Value of the Project
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(Note : Certificates of Project completed/ Work order duly self-certified along with Contact details of the concerned organisation should be attached.)

6) Whether the Vendor have enclosed the proof of an annual turnover of Rs.1 crore or above during last two financial years :

Yes	No

7) PAN No :
(Self attested copy to be enclosed)

8) Service Tax Registration Number :
(Self attested copy to be enclosed)

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

TENDER FOR DEVELOPMENT OF FARMER MOBILE APP DEVELOPMENT

FINANCIAL BID : II

(PRICE QUOTATIONS)

Sr. No.	Particulars	Cost (INR)
A.	Cost of developing, implementation of mobile application, testing of mobile application, training provided to the users Maintenance and warranty of the mobile application for the period of six months from the date of successful go-live of mobile application.	
B.	GST / Taxes, if any please specify _____	
C	Total Cost (A+B)	
1	i) Annual Maintenance Contract Cost Per Annum ii) Annual Maintenance Contract Cost for 3 years iii) GST/ Taxes (if any) Please Specify _____	
D	Total Cost (ii + iii)	
2	**GRAND TOTAL (C+D)**	

NOTE : GRAND TOTAL will be the basis for deciding L-1.

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Tender Submission :

(1) Tenderer should submit the tender as under :

Envelope A : Envelope A marked as Technical Bid-I on the envelope should contain Technical Bid-I alongwith EMD D.D./Pay Order.

Envelope B : Envelope B marked as Financial Bid-II on the envelope should contain Financial Bid-II.

Envelope C : Envelope C should contain Envelope A and Envelope B duly superscribing " TENDER DEVELOPMENT OF FARMER MOBILE APPICATION DEVELOPMENT ".

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

(2) I/We hereby declare that I/We have downloaded the tender documents from the Cotton Corporation of India Ltd. website www.cotcorp.org.in / www.eprocure.gov.in and printed the same. I/We have verified the contents of the printed documents from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

(3) I/We declare that the information/tender form downloaded is original and in the event of this being different from the original tender documents, my tender form may be rejected by the Corporation including forfeiture of Earnest Money.

(4) Date of opening of Technical Bid-I, 18/06/2018 at 3.30 p.m. in the presence of tenderers who may remain present.

(5) Financial Bid-II for price quotations shall be opened in respect of those tenderer who qualify Technical Bid-I for specifications and other requirements.

(6) The tender should be signed by the person having necessary authorization.

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

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

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Other Terms

CCI invites the vendors' attention to the following terms and conditions, which underline this tender.

1. Contract with the Vendor

CCI would enter into a contract with the vendor who will be responsible for delivery and implementation of mobile application, testing of mobile application, training provided to the users, maintain and support of the mobile application for the period of six months support warranty from the date of successful go-live of mobile application.

2. Proposal Process Management

CCI reserves the right to accept or reject any or all proposals, to revise the tender, to request one or more re-submissions or clarifications from one or more vendors, or to cancel the process in part or whole. Additionally, CCI reserves the right to alter the specifications, in part or whole, during the Tender process, and without re-issuing the Tender. All claims for functional/technical delivery made by the vendors in their responses to the tender shall be assumed as deliverable within the quoted financials.

Vendors shall be entirely responsible for their own costs and expenses that are incurred while participating in the Tender and contract negotiation processes.

3. Date of Bid Expiration

Due to the nature of the evaluation process, and approval activities that may occur, proposals must be valid for a minimum of **30** days from the last date of proposal submission. The Corporation reserves the right to ask the vendors for extension of bid validity.

4. Bidder Authorisation to Bid

Responses submitted by vendors to this Tender represent a firm offer to contract on the terms and conditions described in the vendors' response. The proposal must be signed by an official duly authorised to bid. An Authorisation Letter in this regard must be attached with the tender.

5. Proposal Ownership

The proposal and all supporting documentation submitted by the vendors shall become the property of CCI.

6. Effective date of start of contract

The effective date of start of contract will be reckoned from the date of the work order by the Corporation.

7. Sub let/Outsource

The vendor will not be allowed to sub let/outsource the contract to any other party

8. Time for completion of the Contract

The Time limit for completion of the project will be – 45 days form the start of the contract / work order.

9. Penalty

If the vendor will not be able to delivery the project i.e. completion of implementation of mobile application, testing of mobile application and training provided to the users within 45 days, then penalty will be imposed as under:

a. Deduction of 0.50% of total value of the contract excluding cost of warranty for per week delay or part thereof. Subject to maximum deduction of 10% of the total value of the contract excluding cost of warranty.

10. Source code

The vendor has to provide complete source code alongwith all documentations while handing over the project to CCI after completion of the project. The source code and database will be property of CCI.

11. Financial Bid

In Financial Bid – II, Cost for including implementation of mobile application, testing of mobile application, training provided to the users, maintain and support of the mobile application for the period of six months warranty period from the date of successful go-live of mobile application, AMC cost per Annum and 3 years cost and taxes if any be given separately in the prescribed format. Wherever options are given, the bid is liable to be rejected.

12. Payment Terms

The Payment terms of the mobile app project will be as under:

On Submission of SRS and commencement of work	10%
On Completion of SIT	10%
On Completion of UAT	10%
Completion of entire project including hosting, testing & training.	40%
On Successful running of mobile app for 6 months	10%
On Successful Completion of Warranty period after hosting of website	20%

The payment will be made through Electronic Clearing Service (ECS) for which vendor has to provide MICR No. and details of Bank Account to CCI. AMC charges will be paid annually in advance

13. Refund of EMD

The EMD amount for venders other than to whom the work awarded will be refunded within 15 days after opening of financial bid. However, the EMD amount of the vender to whom work is awarded will be refunded after completion of entire project including implementation, testing, training and AMC period. If vendor backs out and does not complete the project their EMD will be forfeited and vendor will be debarred for submission of future tenders in the corporation.

NOTE : Corporation/CCI wherever appears in above document means “The Cotton corporation of India Ltd.”

CHECK-LIST FOR PREPARING TENDER DOCUMENT

Sr. No.	Particulars	Yes/No
1	Whether, the Technical Bid-I each column has been filled, sealed and signed in specified format ?	
2	Whether the vendor have successfully completed minimum 2 projects each costing Rs.2 Lacs or above in upgradation, enhancement, redesign and maintainance of website in CPSU/Govt. Organisations/Leading Commercial Organisations during last five years? Whether, copy of work order containing value & scope of work and completion certificate duly self certified copy attached with Technical Bid-I ?	
3	Whether the vendor have Annual turnover of Rs.1 crore or above during last two financial years.	
4	Whether the tenderer has local development/support office at Navi Mumbai/Mumbai/Thane. The certificate containing Office addresses alongwith address proof , Contact Person details and telephone nos. is attached with Technical Bid-I ?	
5	Whether properitorship, partnership firm or company ? The self certified copy of documentary proof such as certificate of incorporation, partnership deed etc. attached with Technical Bid-I out of last three financial years.	
6	Whether the EMD of Rs.10,000/- by the way of Demand Draft/Pay Order in favour of “The Cotton Corporation of India Limited” attached with Technical Bid-I ?	
7	Whether the tenderer has PAN number and GST no. and it is mentioned on Technical Bid-I ?	
8	Whether the Technical Bid – I alongwith necessary documents/certificates has been stapled properly and page no. has been put on each paper ?	
9	Whether, the Financial Bid-II has been filled, sealed and signed in specified format ?	
10	Whether the quoted price in Financial Bid-II is inclusive of all applicable taxes like GST etc. ?	
11	Whether envelope A marked as Technical Bid-I on the envelope contains Technical Bid-I alongwith certificates/documents & EMD ?	
12	Whether envelope B marked as Financial Bid-II on the envelope contains Financial Bid-II ?	
13	Whether envelope C contains Envelope A & Envelope B duly " TENDER NOTICE FOR DEVELOPMENT OF FARMER MOBILE APP DEVELOPMENT" ?	

Sr. No.	Particulars	Yes/No
1	Whether, the Technical Bid-I each column has been filled, sealed and signed in specified format ?	
2	Whether, the vendor has valid ISO 9001:2008 Certificate, the self certified copy of certificate is attached with Technical Bid-I?	
3	The vendor must have successfully completed minimum 2 projects valuing Rs. 2 Lacs or above each in Farmer Mobile app development of large CPSU / Govt. Organisation / Leading Commercial Organisation during last five years. Whether, Work Order containing cost & Work Completion Certificate from the client duly self certified copies alongwith contact details of the client has been attached alongwith the tender?	
4	Whether the tenderer has Support Office at Navi Mumbai/Mumbai/Thane. The certificate containing Office addresses alongwith Contact Person and telephone nos. is attached with Technical Bid-I ?	
5	Whether properitorship, partnership firm or company ? The self certified copy of documentary proof such as certificate of incorporation, partnership deed etc. attached with Technical Bid-I ?	
6	Whether the EMD of Rs._____/- by the way of Demand Draft/Pay Order in favour of "The Cotton Corporation of India Limited" attached with Technical Bid-I ?	
7	Whether the tenderer has PAN number and Service Tax registration no. and copy is attached with Technical Bid-I ?	
8	Whether, the Bank Details and MICR details mentioned on Technical Bid-I ?	
9	Whether the Technical Bid – I alongwith necessary documents/certificates has been stapled properly and page no. has been put on each paper ?	
10	Whether, the Financial Bid-II has been filled, sealed and signed in specified format ?	
11	Whether the quoted price in Financial Bid-II is inclusive of all applicable taxes like VAT, Service Tax etc. ?	
12	Whether envelope A marked as Technical Bid-I on the envelope contains Technical Bid-I alongwith certificates/documents & EMD ?	
13	Whether envelope B marked as Financial Bid-II on the envelope contains Financial Bid-II ?	
14	Whether envelope C contains Envelope A & Envelope B duly superscribing " TENDER NOTICE FOR DEVELOPMENT OF FARMER MOBILE APP DEVELOPMENT ".?	
15	Whether the Tender Documents are signed by the Authorized Representative?	